

Fill in this information to identify your case:

United States Bankruptcy Court for the:

EASTERN DISTRICT OF NORTH CAROLINA

Case number (if known)

Chapter

11☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	<u>N. G. Purvis Farms, Inc.</u>	
<hr/>		
2. All other names debtor used in the last 8 years <small>Include any assumed names, trade names and <i>doing business as</i> names</small>		
<hr/>		
3. Debtor's federal Employer Identification Number (EIN)	<u>56-0850082</u>	
<hr/>		
4. Debtor's address	Principal place of business <u>2504 Spies Road</u> <u>Robbins, NC 27325</u> <small>Number, Street, City, State & ZIP Code</small> <u>Warren</u> <small>County</small>	Mailing address, if different from principal place of business <hr/> <small>P.O. Box, Number, Street, City, State & ZIP Code</small> Location of principal assets, if different from principal place of business <u>Various locations - the largest farm being:</u> <u>400 Faulkner Quarter Road, Warrenton, Warren County, NC</u> <small>Number, Street, City, State & ZIP Code</small>
<hr/>		
5. Debtor's website (URL)	<hr/>	
<hr/>		
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify: <hr/>	
<hr/>		

Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (if known)

7. Describe debtor's business A. *Check one:*

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. *Check all that apply*

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

1122**8. Under which chapter of the Bankruptcy Code is the debtor filing?** *Check one:*

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. *Check all that apply:*

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (if known)

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?
- ☒ No
☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor Relationship
District Case number, if known

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☐ No

☒ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

☐ It needs to be physically secured or protected from the weather.

☒ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other

Where is the property?

Livestock located on each farm

Number, Street, City, State & ZIP Code

Is the property insured?

☐ No

☒ Yes. Insurance agency

Westfield Insurance Company

Contact name

Manry-Rawls, LLC, Agent

Phone

757-562-6131

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

☐ 1-49

☐ 50-99

☐ 100-199

☒ 200-999

☐ 1,000-5,000

☐ 5001-10,000

☐ 10,001-25,000

☐ 25,001-50,000

☐ 50,001-100,000

☐ More than 100,000

15. Estimated Assets

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☐ \$1,000,001 - \$10 million

☒ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

16. Estimated liabilities

☐ \$0 - \$50,000

☐ \$1,000,001 - \$10 million

☐ \$500,000,001 - \$1 billion

Debtor

N. G. Purvis Farms, Inc.

Case number (if known)

Name

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☐ \$10,000,001 - \$50 million

☒ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **May 6, 2021**
MM / DD / YYYY**X /s/ Jerry M. Purvis, Sr.**

Signature of authorized representative of debtor

Jerry M. Purvis, Sr.

Printed name

Title **President****18. Signature of attorney****X /s/ Algernon L. Butler, III**

Signature of attorney for debtor

Date **May 6, 2021**

MM / DD / YYYY

Algernon L. Butler, III

Printed name

Butler & Butler, L.L.P.

Firm name

**111 N. 5th Avenue
PO Box 38
Wilmington, NC 28401**

Number, Street, City, State & ZIP Code

Contact phone **910-762-1908**Email address **albutleriii@butlerbutler.com****20881 NC**

Bar number and State

Fill in this information to identify the case:Debtor name N. G. Purvis Farms, Inc.United States Bankruptcy Court for the: EASTERN DISTRICT OF NORTH CAROLINA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 6, 2021**X /s/ Jerry M. Purvis, Sr.**

Signature of individual signing on behalf of debtor

Jerry M. Purvis, Sr.

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:Debtor name **N. G. Purvis Farms, Inc.**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NORTH CAROLINA**

Case number (if known): _____

☐ Check if this is an amended filing**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders****12/15**

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
101 INC. Attn: Managing Officer/Agent 4791 W 900 S PENDLETON, IN 46064						\$151,784.77
2 F FARMS Attn: Managing Officer/Agent PO BOX 517 SALISBURY, NC 28145						\$198,065.86
BUCHANAN FARMS / NUTRIEN AG SOLUTIONS Attn: Managing Officer/Agent 490 COPPER MINE ROAD SANFORD, NC 27330						\$160,708.66
Cargill, Incorporated Attn: Managing Officer/Agent 935 INTERSTATE ROAD RIDGE GAINESVILLE, GA 30501						\$431,655.57
DSM NUTRITIONAL PRODUCTS LLC Attn: Managing Officer/Agent 3927 COLLECTION CENTER DRIVE CHICAGO, IL 60693						\$126,880.00

Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Fidelity Bank Attn: Managing Officer/Agent PO Box 996 Fuquay Varina, NC 27526		PPP Loan - it is anticipated this will be forgiven	Contingent Unliquidated			\$1,653,000.00
Huneycutt Pig Farm Attn: Managing Officer/Agent 28376 Millingport Road ALBEMARLE, NC 28001						\$507,279.43
INTERNATIONAL INGREDIENT CORPORATION Attn: Managing Officer/Agent MSC 7593, PO BOX 415000 NASHVILLE, TN 37241-7593						\$113,640.02
JERRY APPLE 5403 HIGHWAY 150-E BROWN SUMMITT, NC 27214						\$122,845.67
LAKE PHELPS GRAIN Attn: Managing Officer/Agent PO BOX 249 CRESWELL, NC 27928						\$174,357.10
Mercer Landmark Inc. Attn: Managing Officer/Agent 426 W Market St Celina, OH 45822		Contract Finish Facility Agreement - for 13 farms in Indiana & Ohio	Contingent Unliquidated			\$1,320,096.61
Murphy Brown LLC Attn: Managing Officer/Agent 200 Commerce Street Smithfield, VA 23430		(Smithfield Hog Production) Claims under feed purchase agreement (finishing feed). See Schedule G.				\$627,193.18

Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
MWI ANIMAL HEALTH VETERINARY SUPPLY Attn: Managing Officer/Agent 14659 COLLECTION CENTER DRIVE CHICAGO, IL 60693						\$240,377.79
P & F Farms, Inc. Attn: Managing Officer/Agent 1210 Lake Fork Road Salisbury, NC 28146		Claims under sow farm grower / Gilt Multiplier contract (P&F/Small Farm). See Schedule G.	Contingent Unliquidated			\$186,729.59
PIC USA, Inc. Attn: Managing Officer/Agent 100 Bluegrass Commons Blvd Ste 2200 Hendersonville, TN 37075		Claims under genetics contract. See Schedule G.	Contingent Unliquidated			\$650,409.22
Pollitt Ventures, Inc. Attn: Managing Officer/Agent PO Box 936 Clarkesville, GA 30523		Claims under sow farm grower contract and settlement agreement (Gilchrest Farms). See Schedule G.				\$150,000.00
SAM BLACK 2020 MORGAN GOLD HILL GOLD HILL, NC 28071						\$121,607.95
Sunrise Cooperative, Inc. Attn: Managing Officer/Agent 2025 W. State St. Fremont, OH 43420		Feeding and Service Agreement - contract was with Trupointe Cooperative, Inc. which merged into Sunrise. Contract Terminated, civil action pending	Disputed			\$1,647,598.38

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known)

Name

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
THE REDWOOD GROUP, LLC Attn: Managing Officer/Agent 5920 NALL AVENUE, SUITE #400 MISSION, KS 66202						\$674,013.26
TREXLER FARMS Attn: Managing Officer/Agent 12955 HWY 52 GOLD HILL, NC 28071						\$118,774.42

Fill in this information to identify the case:Debtor name **N. G. Purvis Farms, Inc.**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NORTH CAROLINA**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property:	
Copy line 88 from <i>Schedule A/B</i>	\$ 11,654,035.00
1b. Total personal property:	
Copy line 91A from <i>Schedule A/B</i>	\$ 22,614,326.39
1c. Total of all property:	
Copy line 92 from <i>Schedule A/B</i>	\$ 34,268,361.39

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 40,665,672.67
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 15,391.51
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 12,445,172.84
4. Total liabilities	
Lines 2 + 3a + 3b	\$ 53,126,237.02

Fill in this information to identify the case:

Debtor name **N. G. Purvis Farms, Inc.**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NORTH CAROLINA**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

\$101.02

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

Operating account with First National Bank of Omaha (FNBO) - balance as of 5/4/2021

Checking

2093

\$544,867.20

Payroll account with Fidelity Bank - balance as of 5/4/2021 (contains approx. \$250,000 of government funds proceeds of USDA CFAP (Coronavirus Food Assistance Program) payment not subject to any liens)

Checking

1947

\$384,224.15

4. Other cash equivalents (Identify all)

Hedging account # xxx x6247) with ADM Investor Services, Inc. - value fluctuates
Total account balance: \$2,624,226
Positions value: -\$1,732,870
Net value: \$891,356
Values as of 5/4/2021

\$891,356.00

4.2. Hedging account # xxx x6248) with ADM Investor Services, Inc. - not used

\$0.00

Debtor N. G. Purvis Farms, Inc.
Name

Case number (If known) _____

4.3. Hedging account # xxx-x1024 with RJO'Brien - not used \$0.004.4. Hedging account # xxxxx xxxx2001 with Rosenthal Collins Group - not used \$0.005. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$1,820,548.37**Part 2: Deposits and Prepayments**6. **Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**
Description, including name of holder of deposit7.1. Utility Deposit with Duke Energy \$32,500.007.2. Feed deposit with Smithfield Foods / Murphy-Brown \$150,000.008. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$182,500.00**Part 3: Accounts receivable**10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes Fill in the information below.

11. **Accounts receivable**11a. 90 days old or less: 1,080,449.04 - 0.00 = \$1,080,449.04
face amount doubtful or uncollectible accounts11b. Over 90 days old: 12,778.20 - 0.00 = \$12,778.20
face amount doubtful or uncollectible accounts12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,093,227.24**Part 4: Investments**13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.

Debtor N. G. Purvis Farms, Inc.
Name

Case number (If known) _____

☐ Yes Fill in the information below.**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

☒ No. Go to Part 6.
☐ Yes Fill in the information below.**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

☐ No. Go to Part 7.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28.	Crops-either planted or harvested			
29.	Farm animals <i>Examples: Livestock, poultry, farm-raised fish</i> Swine inventory - see Exhibit A/B # 29 Shows inventory and approx. value as of 4/3/2021 when last taken. Value fluctuates with the market.	Unknown		\$17,044,284.00
30.	Farm machinery and equipment (<i>Other than titled motor vehicles</i>) Machinery, equipment, and other personal property - see Exhibit A/B # 30	\$398,739.00	Book value	\$398,739.00
31.	Farm and fishing supplies, chemicals, and feed Artificial insemination materials and supplies. Value as of 4/3/2021 when last inventoried.	\$9,561.70	Recent cost	\$9,561.70
	Feed ingredients Value as of 4/3/2021 when last inventoried.	\$700,877.58	Recent cost	\$700,877.58
	Fuel - gasoline and diesel Value as of 4/3/2021 when last inventoried.	\$58,288.69	Recent cost	\$58,288.69
	Feed (inventoried) Value as of 4/3/2021 when last inventoried.	\$281,289.98	Recent cost	\$281,289.98
	Feed (manufactured) Value as of 4/3/2021 when last inventoried.	\$22,677.54	Recent cost	\$22,677.54
	Medication Value as of 4/3/2021 when last inventoried.	\$88,450.36	Recent cost	\$88,450.36
	Propane gas Value as of 4/3/2021 when last inventoried.	\$55,523.96	Recent cost	\$55,523.96

Debtor N. G. Purvis Farms, Inc.
Name

Case number (If known) _____

Supplies - miscellaneous (office and farm combined)**Value as of 4/3/2021 when last inventoried.** \$28,607.97 **Recent cost** \$28,607.9732. **Other farming and fishing-related property not already listed in Part 6**33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$18,688,300.7834. **Is the debtor a member of an agricultural cooperative?**☒ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☒ Yes. Book value

Valuation method

Amendment will be filed to shown this

Current Value

0036. **Is a depreciation schedule available for any of the property listed in Part 6?**☐ No☒ Yes37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**☒ No☐ Yes**Part 7: Office furniture, fixtures, and equipment; and collectibles**38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**☐ No. Go to Part 8.☒ Yes Fill in the information below.**General description****Net book value of debtor's interest**
(Where available)**Valuation method used for current value****Current value of debtor's interest**39. **Office furniture**40. **Office fixtures**41. **Office equipment, including all computer equipment and communication systems equipment and software**
Included in Schedule A/B # 30.\$0.00\$0.0042. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$0.0044. **Is a depreciation schedule available for any of the property listed in Part 7?**☐ No☒ Yes45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

Debtor N. G. Purvis Farms, Inc.
Name

Case number (If known) _____

- ☐ No
☐ Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. Titled Vehicles - see following exhibits: Exhibit A/B # 47A - UNENCUMBERED VEHICLES Exhibit A/B # 47B - ENCUMBERED VEHICLES Encumbered Vehicles are also Scheduled separately below. ESTIMATED VALUE OF UNENCUMBERED VEHICLES SHOWN HERE	\$0.00		\$610,750.00
47.2. 2016 Ford F-350 - VIN 1FT8W3BT6GEB82102 (included on Exhibit A/B # 47B) NADA Ave. Trade-in: \$36,675 Condition: Good	\$0.00		\$22,000.00
47.3. 2016 Ford F-150 - VIN 1FTFW1EF1GFD58307 (included on Exhibit A/B # 47B) NADA Ave. Trade-in: \$27,725 Condition: Poor	\$0.00		\$10,000.00
47.4. 2016 Ford F-150 - VIN 1FTEW1EF7GFD14338 (included on Exhibit A/B # 47B) NADA Ave. Trade-in: \$27,725 Condition: Good	\$0.00		\$22,000.00
47.5. 2017 Ford F-150 - VIN 1FTEX1EF4HKE44082 (included on Exhibit A/B # 47B) NADA Ave. Trade-in: \$28,300 Condition: Fair	\$0.00		\$22,000.00
47.6. 2017 Ford F-350 - VIN 1FD8X3FT1HEE29241 (included on Exhibit A/B # 47B) Condition: Good	\$0.00		\$30,000.00

Debtor N. G. Purvis Farms, Inc. Case number (If known) _____

Name

47.7. 2017 Ford F-350 - VIN
1FD8X3FT6HEE92223
(included on Exhibit A/B # 47B)
Condition: Good \$0.00 \$30,000.00

47.8. 2017 Ford Van - VIN
1FTYE1YMXHKA39129
(included on Exhibit A/B # 47B)
Condition: Good \$0.00 \$19,000.00

47.9. 2018 Ford F-150 - VIN
1FTFX1E57JFC24848
(included on Exhibit A/B # 47B)
NADA Ave. Trade-in: \$31,025
Condition: Good \$0.00 \$12,000.00

47.10 2018 Ford F-150 - VIN
1FTEX1E58JJC76136
(included on Exhibit A/B # 47B)
NADA Ave. Trade-in: \$31,025
Condition: Fair \$0.00 \$10,500.00

47.11 2018 Ford F-150 - VIN
1FTEX1E51JJC76205
(included on Exhibit A/B # 47B)
NADA Ave. Trade-in: \$31,025
Condition: Very Poor \$0.00 \$6,500.00

48. Watercraft, trailers, motors, and related accessories *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

49. Aircraft and accessories

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$794,750.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

☐ No

☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

☒ No

☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

☐ No. Go to Part 10.

☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (If known)

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. Fixtures attached to Real Property per Debtor's books - see Exhibit A/B # 55B.				
Value included in value of real estate.		\$0.00		\$0.00
55.2. Real property located in North Carolina and Georgia. See Exhibit A/B # 55A.				
Tax value shown		Unknown	Tax records	\$11,654,035.00
55.3. Lease of "Copperhead Farm" located: 3596 Fork Creek Mill Road, Seagrove Randolph County, NC	Interest under Farm Lease Agreement of Oct. 10, 2006 with Copperhead Farms, LLC	Unknown		Unknown
55.4. Lease of "Clearview Farm" located: SR 1314 - Marvin McCaskill Road, Ellerbe Richmond County, NC	Interest under Farm Lease Agreement of Oct. 1, 2013 with North Moore Management, LLC	Unknown		Unknown

56. **Total of Part 9.**Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.**\$11,654,035.00**57. **Is a depreciation schedule available for any of the property listed in Part 9?**☐ No☒ Yes58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**☒ No☐ Yes**Part 10: Intangibles and intellectual property**59. **Does the debtor have any interests in intangibles or intellectual property?**☒ No. Go to Part 11.☐ Yes Fill in the information below.

Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (If known)

Part 11: All other assets**70. Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.☒ Yes Fill in the information below.**Current value of
debtor's interest****71. Notes receivable**

Description (include name of obligor)

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

73. Interests in insurance policies or annuities**74. Causes of action against third parties (whether or not a lawsuit has been filed)****75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims****Insurance claim for 2014 Dodge Ram VIN****1C6RR7FG0ES239769 - totaled on 4/21/2021****Expected to receive approx. \$10,000 in insurance
proceeds****\$10,000.00**

Nature of claim

Amount requested

\$0.00**76. Trusts, equitable or future interests in property****77. Other property of any kind not already listed** *Examples: Season tickets, country club membership***Zoetis - Leader's Edge Pork Loyalty Rewards program -
rebates paid quarterly for purchases of Zoetis
medications from third-party vendors, with smaller
payments sporadically****Estimated/approx. petition date value shown.****\$25,000.00****78. Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$35,000.00**79. Has any of the property listed in Part 11 been appraised by a professional within the last year?**☒ No☐ Yes

Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (If known) _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$1,820,548.37	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$182,500.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$1,093,227.24	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$18,688,300.78	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$0.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$794,750.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$11,654,035.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$35,000.00	
91. Total. Add lines 80 through 90 for each column	\$22,614,326.39	+ 91b. \$11,654,035.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$34,268,361.39

EXHIBIT A/B # 29
Swine Inventory Summary
As of April 3, 2021

<u>Farm</u>	Sows	Isolation	Total	Boars	Unweaned Pigs	Nursery Pigs	Top Hogs	Total Hogs
Tar Heel	1,323	73	1,396		1,981	348		3,725
Wet Creek	3,406	320	3,726		5,785	-		9,511
Holly Ridge	1,379	71	1,450		2,428	4,109		7,987
Deerfield	1,403	72	1,475		2,349	4,973		8,797
Indian Hills	1,371	64	1,435		2,352	4,762		8,549
Cognac Farms	2,489	139	2,628		3,584	-		6,212
Small (P&F)	1,809		1,809		2,571	3,476		7,856
Small (Breeding Gilts)		557	557					557
Green Acres	3,743	236	3,979		6,150	826		10,955
Dixie			-			6,060		6,060
Blue Ribbon			-			-		-
Little River			-			3,710		3,710
Naked Creek			-			5,940		5,940
Boar Isolation			-	3				3
Cabin Creek			-	85				85
Off-site Nurseries			-			9,815		9,815
Grow-out Farms			-				116,703	116,703
TOTALS	16,923	1,532	18,455	88	27,200	44,019	116,703	206,465
Values			\$ 1,853,000	\$ 2,200	\$ 669,936	\$ 2,108,950	\$ 12,410,197	\$17,044,284

EXHIBIT A/B # 30

Machinery, Equipment and Other Personal Property

Date Acq	Description	Asset #	Cost	Net Book Value
Expense A/C#: 626003 OLD FEED MILL AND GARAGE				
8/27/1993	COATS 850 TIRE BALANCER	2053	2,862.70	0.00
8/27/1993	COATS TIRE CHANGER	2054	2,553.28	0.00
8/27/1993	22 TON AIR / HYDRAULIC JACK	2055	687.94	0.00
4/29/1997	TRACTOR - 550 4WD	2229	29,091.18	0.00
5/28/1997	5500 LOADER FOR MILL TRACTOR	2284	4,580.00	0.00
6/3/1998	DIESEL PUMP	2303	1,706.76	0.00
9/27/2007	Air Compressor	0000002734	1,600.00	0.00
TOTAL			43,081.86	0.00
Expense A/C#: 626006 CATTLE				
5/9/1991	FENCING	1808	18,377.09	0.00
4/30/1992	FENCING	1876	2,899.50	0.00
TOTAL			21,276.59	0.00
Expense A/C#: 626009 BOAR ISOLATION				
12/14/2001	PRESSURE WASHER	2508	909.00	0.00
TOTAL			909.00	0.00
Expense A/C#: 626010 BOAR STUD (CABIN CREEK)				
8/9/1993	5800 GAL WATER TANK [112]	2009	2,037.27	727.59
9/26/1996	GENERATOR - USED	2186	17,000.00	0.00
12/17/2007	Fencing	0000002754	20,918.00	2,324.27
12/17/2007	120 gal Water Tank	0000002757	2,140.00	0.00
12/17/2007	Gas Tanks	0000002758	1,278.63	0.00
12/17/2007	Water Pump	0000002759	965.80	0.00
12/17/2007	Propane Tanks	0000002760	882.73	0.00
12/2/2011	Hotpoint Washer Model# GTWP1000M WW	0000002855	532.65	0.00
6/6/2012	Accruead Swine Photometer	0000002882	2,124.25	0.00
2/3/2015	Pressure Washer	0000003035	2,874.00	0.00
3/23/2016	Microscope	0000003165	1,222.38	0.00
2/17/2017	.25 Caliber Bolt Stunner	0000003269	1,745.75	0.00
6/1/2017	Bush Hog	0000003286	2,250.00	1,017.85
7/16/2017	John Deere 990 Tractor	0000003290	16,150.00	4,037.49
1/31/2018	Automatic Bagger	0000003329	45,430.50	24,337.77
TOTAL			117,551.96	32,444.97
Expense A/C#: 626011 DIXIE				
5/16/1990	150 KW ECCO GENERATOR	1725	21,368.75	0.00
7/24/1990	7' FEED BIN	1735	701.75	0.00
12/21/1990	NURSERY SCALES	1755	3,250.00	0.00
4/17/1994	PRESSURE WASHER	2066	1,751.75	0.00
5/14/1996	REFRIGERATOR	2163	598.60	0.00
3/20/2002	MICROSCOPE	2516	611.93	0.00
2/5/2003	6 TON FEED BIN	2544	1,110.00	0.00
9/27/2006	Recycle Pump	0000002642	2,933.50	0.00
2/21/2007	Cold Water Pressure Washer	0000002703	2,323.00	0.00
2/28/2007	Maxstar Stick Only Welder	0000002700	683.20	0.00
9/20/2007	Generator Alarms	0000002737	1,020.00	0.00

EXHIBIT A/B # 30

12/30/2011	Feed Bins	0000002860	6,010.25	0.00
2/28/2013	Hot Point Washer Model HTWP1200D0 WW	0000002902	602.20	0.00
6/13/2014	Hotpoint Dryer Model #HTDP120ED4 WW	0000002956	611.83	0.00
6/13/2014	Hotpoint Dryer - Model HTDP120ED4	0000002960	611.83	0.00
10/2/2014	13A2-B Less Motor	0000002961	4,484.00	0.00
5/6/2015	Bush Hog Model 6015	0000003045	1,070.00	0.00
10/2/2015	Gorman Pump	0000003116	610.00	0.00
8/23/2016	Cold Water Pressure Washer	0000003204	3,308.18	0.00
8/23/2016	Cold Water Pressure Washer	0000003205	3,308.18	0.00
11/1/2016	Scales	0000003243	4,135.68	498.60
10/1/2017	Cold Water Pressure Washer	0000003297	3,308.18	1,654.09
1/23/2019	Rain Reel Hose	0000003390	6,575.00	4,461.60
TOTAL			70,987.81	6,614.29

Expense A/C#: 626012	BLUE RIBBON			
7/20/1990	FENCING	1705	4,328.00	0.00
10/28/1991	JOHN DEERE TRACTOR	1835	5,348.61	0.00
3/25/1992	MOWER - 5 FT	1870	1,060.36	0.00
8/24/1995	IRRIGATION GUN & CART	2143	5,386.18	0.00
6/19/1996	AMADAS RAIN REEL	2162	14,000.00	0.00
10/21/1996	WATER TANK - 5000 GAL	2190	4,227.56	0.00
4/27/1998	800 AMP GENERATOR TRANSFER SWITCH	2296	6,294.23	0.00
3/20/2002	MICROSCOPE	2515	611.93	0.00
3/17/2006	Blue Ribbon Fence	0000002630	1,998.00	0.00
9/20/2007	Generator Alarms	0000002743	520.00	0.00
10/23/2007	Freezer	0000002745	878.35	0.00
6/28/2013	Hotpoint Washer Model #HTWP1400F1 WW	0000002910	602.20	0.00
7/30/2014	Frigidaire Freezer Model FGCH25M8LW1	0000002970	1,168.23	0.00
11/3/2015	Frigidaire Chest Freezer	0000003115	885.75	0.00
3/18/2016	GE Refrigerator Model#GTS18GTHFRBB	0000003172	697.43	0.00
3/22/2016	Irrigation Hose	0000003169	2,535.17	0.00
4/3/2017	Cold Water Pressure Washer	0000003275	3,308.19	0.00
9/19/2018	100 kw Generator	0000003355	19,500.00	12,303.58
TOTAL			73,350.19	12,303.58

Expense A/C#: 626013	TARHEEL			
10/30/1987	50 KW DIESEL GENERATOR	1610	14,806.00	0.00
11/22/1988	REBUILT FERMONT GENERATOR	1652	8,950.00	0.00
7/20/1990	FENCING	1704	539.00	0.00
10/17/1990	5800 GAL WATER TANK	1748	2,215.89	0.00
12/21/1990	NURSERY SCALES	1753	3,250.00	0.00
3/20/2002	MICROSCOPE	2514	611.92	0.00
9/20/2007	Generator Alarm	0000002741	520.00	0.00
8/8/2011	G.E. Chest Freezer - FCM25SUD WW	0000002849	939.25	0.00
6/13/2012	Hotpoint Dryer - Model #HTDX100EM2 WW	0000002874	532.65	0.00
10/21/2013	Pressure Washer 3500PSI	0000002922	540.26	0.00
8/12/2014	13A2-b Pump	0000002963	3,065.05	0.00
1/15/2015	Hotpoint Washer MD#HTWP1400F1 WW	0000003027	590.43	0.00
6/22/2015	175kw Generator w/ Perkins Engine	0000003047	46,425.23	7,737.52
9/30/2015	50" Box Fan	0000003084	637.24	0.00
8/22/2016	.25 Caliber HD Bolt Stunner	0000003196	1,712.00	0.00
9/8/2016	.25 Caliber HD Reg Bolt Stunner	0000003200	1,712.00	0.00
10/21/2016	Whirlpool Chest Freezer	0000003239	932.83	0.00
9/17/2019	1,000gal Fuel Tank	0000003414	6,077.73	4,702.99
TOTAL			94,057.48	12,440.51

EXHIBIT A/B # 30

Expense A/C#: 626014		LITTLE RIVER		
2/22/1989	FENCING	1672	6,409.00	0.00
12/21/1990	NURSERY SCALES	1754	3,250.00	0.00
8/9/1993	5800 GAL WATER TANK	2008	2,037.27	0.00
9/1/1995	BUSH HOG	2136	4,470.17	0.00
3/20/2002	MICROSCOPE	2513	611.92	0.00
9/20/2007	Generator Alarms	0000002742	520.00	0.00
7/14/2009	Refrigerator - GE Model GTR12HAX WW	0000002793	664.85	0.00
4/25/2013	GE Chest Freezer Mod. FCM25SBB WW	0000002904	1,114.73	0.00
10/20/2015	Water Reservoir for Irrigation Reel	0000003123	4,384.80	0.00
12/23/2016	Generator	0000003257	36,798.01	14,018.29
1/23/2019	Rain Reel Hose	0000003389	12,150.50	8,244.98
TOTAL			72,411.25	22,263.27

Expense A/C#: 626015		NAKED CREEK		
3/16/2015	Frigidaire 25cf Freezer MD#FGCH25M8LW	0000003017	932.83	0.00
3/16/2015	Frigidaire 22cf Freezer MD#FFFC22M6QW	0000003018	911.43	0.00
7/25/2019	4 7ft Poly Feed Bin	0000003409	20,828.30	15,621.23
TOTAL			22,672.56	15,621.23

Expense A/C#: 626016		WET CREEK		
1/30/1990	FENCING	1702	9,000.00	0.00
3/8/1990	HEATERS	1718	7,660.28	0.00
7/20/1990	FENCING	1703	1,408.00	0.00
8/9/1993	5800 GAL WATER TANK	2011	2,413.58	0.00
4/25/1994	CREEP FEED BIN - FARROWING	2067	817.67	0.00
6/28/1996	GORMAN PUMP	2166	2,477.96	0.00
2/7/1997	TRACTOR JOHN DEERE MODEL 6400	2449	43,930.00	0.00
7/3/1997	RHINO BLADE 950	2280	612.50	0.00
8/27/2001	TRAILER - CUSHMAN MODEL 797012	2495	1,587.35	0.00
3/4/2002	TRACTOR - C-50	2512	12,111.00	0.00
3/6/2002	MICROSCOPE	2520	611.93	0.00
8/27/2004	John Deere Bush Hog	2557	1,358.45	0.00
2/1/2005	Generator - Wet Creek	2594	13,000.00	0.00
2/11/2005	Chest Freezer	2575	481.29	0.00
2/17/2005	Pressure Washer	2576	2,822.95	0.00
10/23/2006	Pressure Washer	0000002644	2,889.00	0.00
12/29/2006	Fencing	0000002663	34,626.00	0.00
1/22/2007	Turbo Unit for Generator	0000002666	1,545.00	0.00
9/20/2007	Generator Alarms	0000002736	1,520.00	0.00
12/7/2010	4 Feed Bins	0000002830	7,121.16	0.00
6/28/2012	Bulk Bin	0000002883	800.00	0.00
7/3/2012	G. E. Freezer Model # FCM25SEA WW	0000002884	1,093.33	0.00
12/1/2013	Feed Bin	0000002928	2,630.05	0.00
6/5/2014	Fence Replacement	0000002953	2,571.90	814.43
8/12/2014	13A2-B Pump	0000002962	3,065.05	0.00
9/10/2014	Feed Bin	0000002971	2,252.02	0.00
10/21/2014	Hotpoint Washer (HTWP1400FWW)	0000002998	590.43	0.00
11/11/2014	2 Amadas Rain Reel w parts	0000002999	66,200.00	5,701.02
4/15/2015	Hotpoint Washer Model 3 HTWP1400F1WW	0000003064	586.15	0.00
6/24/2015	Hot Point Dryer Model#HTDX100Ed6WW	0000003043	515.53	0.00
1/20/2016	Pressure Washer	0000003157	3,094.00	0.00
5/11/2016	Hotpoint Dryer - Model# HTDX100ED	0000003179	483.43	0.00
8/2/2016	.25 Caliber HD Bolt Stunner	0000003192	1,712.00	0.00

EXHIBIT A/B # 30

10/22/2016	150 KW Generator w/ Breaker and Transfer Switch	0000003234	33,417.00	11,934.63
10/22/2016	150 KW Generator w Breaker and Transfer Switch	0000003235	33,417.00	11,934.63
4/27/2018	Gorman Rupp Pump	0000003347	10,224.00	5,842.28
5/31/2019	9' Feed Bin	0000003405	2,950.00	2,142.26
TOTAL			313,596.01	38,369.25

Expense A/C#: 626017		HOLLY RIDGE		
1/30/1992	ACID TANK	1858	733.75	0.00
4/21/1993	5000 GAL TANK	1983	1,818.49	0.00
7/3/1997	RHINO BLADE 950	2281	612.50	0.00
8/27/2001	TRAILER - CUSHMAN MODEL 797012	2496	1,587.34	0.00
3/6/2002	MICROSCOPE	2519	611.93	0.00
9/26/2005	525 Gallon Fuel Tank	2602	826.34	0.00
11/16/2005	Pressure Washer	2613	2,923.95	0.00
3/22/2006	Holly Ridge Generator	0000002629	21,780.00	0.00
9/20/2007	Generator Alarms	0000002738	520.00	0.00
6/1/2009	Hotpoint Dryer	0000002792	494.05	0.00
11/3/2011	Hotpoint Washer - Model HTWB1000M WW	0000002852	532.65	0.00
6/1/2014	Fencing	0000002955	27,780.00	826.79
6/17/2014	Cold Water Pressure Washer	0000002957	3,575.00	0.00
7/18/2014	13A2-B Pump	0000002968	3,080.45	0.00
2/2/2015	Scales	0000003033	3,584.37	0.00
3/26/2015	Gorman Pump 13A2-B	0000003034	3,160.00	0.00
5/6/2015	GE Dryer Model #GTDX180ED4WW	0000003060	536.93	0.00
12/22/2015	Gorman Pump 13A2-B	0000003129	1,784.00	0.00
2/1/2016	4 Feed Bins	0000003162	8,799.90	0.00
2/19/2016	Amadas Traveler Reel w/ Nelson Big Gun	0000003150	32,700.00	0.00
5/3/2016	Chest Freezer Model# WZC31220W00	0000003181	932.83	0.00
6/2/2016	Pressure Washer 4300EAR CTS Magnum	0000003185	1,995.00	83.12
8/2/2016	.25 Caliber HD Bolt Stunner	0000003193	1,712.00	0.00
9/21/2016	Whirlpool Chest Freezer	0000003212	932.83	0.00
TOTAL			123,014.31	909.91

Expense A/C#: 626018		DEERFIELD		
6/25/1993	5800 GAL WATER TANK	1968	1,921.95	0.00
7/3/1997	RHINO BLADE 950	2282	612.50	0.00
8/27/2001	TRAILER - CUSHMAN MODEL 797012	2497	1,587.34	0.00
3/6/2002	MICROSCOPE	2518	611.92	0.00
4/25/2002	FEED BIN	2541	800.00	0.00
3/19/2007	Volt Regulator For Generator	0000002705	1,828.40	0.00
6/27/2007	24,000 BTU Air Conditioner	0000002720	670.19	0.00
9/20/2007	Generator Alarms	0000002740	520.00	0.00
8/27/2009	Water Tank	0000002795	3,561.07	0.00
3/10/2011	Hotpoint Washer	0000002839	526.80	0.00
12/15/2011	GE Dryer Model #GTDX100EN1 WW	0000002854	500.55	0.00
6/28/2013	G. E. Refrigerator Model #GTS17DEB WW	0000002909	671.75	0.00
8/16/2013	G. E. Freezer Model# FCM255BB WW	0000002914	1,114.73	0.00
7/18/2014	13A2-B Pump	0000002967	3,080.45	0.00
10/13/2014	Cold Water Pressure Washer - CW-3004-4ME	0000003004	3,675.00	0.00
5/20/2015	Pressure Washer 3500PSI	0000003058	569.69	0.00
6/17/2015	Pressure Washer	0000003046	3,128.60	0.00
10/22/2015	Gorman Pump 13A2-B	0000003112	1,432.00	0.00
12/8/2015	Pressure Washer	0000003130	3,106.49	0.00
2/19/2016	Amadas Traveler Reel w/ Nelson Big Gun	0000003151	32,700.00	0.00
2/19/2016	Amadas Traveler Reel w/ Nelson Big Gun	0000003152	32,700.00	0.00

EXHIBIT A/B # 30

8/2/2016	.25 Caliber HD Bolt Stunner	0000003194	1,712.00	0.00
TOTAL			<u>97,031.43</u>	<u>0.00</u>

Expense A/C#: 626019 INDIAN HILLS				
3/10/1993	DEERE FARM TRACTOR	1955	9,121.58	0.00
6/25/1993	5800 GAL WATER TANK	1969	1,921.95	0.00
2/28/1994	RAINREEL	2065	11,750.00	0.00
7/3/1997	RHINO BLADE 950	2283	612.50	0.00
8/27/2001	TRAILER - CUSHMAN MODEL 797012	2498	1,587.34	0.00
3/6/2002	MICROSCOPE	2517	611.92	0.00
4/25/2002	FEED BIN	2540	800.00	0.00
9/14/2007	Pressure Washer	0000002732	2,300.00	0.00
9/20/2007	Generator Alarm	0000002739	520.00	0.00
9/29/2010	2500 Gal. Water Tank	0000002807	1,259.95	0.00
10/26/2012	Hot Point Dryer	0000002894	590.43	0.00
10/22/2013	Pressure Washer - Triplex TS2021 3500PSI	0000002926	530.00	0.00
8/12/2014	13A2-B Pump	0000002964	3,065.05	0.00
6/12/2015	Hot Point Washer Model #HTWP1400F2WW	0000003054	586.15	0.00
12/10/2015	150KW Generator	0000003137	28,400.00	13,253.32
12/15/2015	Feed Bins	0000003134	13,971.73	3,326.61
2/19/2016	Amadas Traveler Reel w/ Nelson Big Gun	0000003153	32,700.00	0.00
2/19/2016	Amadas Traveler Reel w/ Nelson Big Gun	0000003154	32,700.00	0.00
4/4/2016	Chest Freezer MD# FFFC22M6QWD	0000003176	932.83	0.00
8/2/2016	.25 Caliber HD Bolt Stunner	0000003195	1,712.00	0.00
8/23/2016	Cold Water Pressure Washer	0000003206	3,308.18	0.00
8/24/2016	Welder TBolt XL Stick	0000003216	700.85	0.00
TOTAL			<u>149,682.46</u>	<u>16,579.93</u>

Expense A/C#: 626021 MAINTENANCE				
3/1/2005	Welder	2601	433.82	0.00
5/3/2005	Pipe Thread Ratchet	2586	651.09	0.00
5/8/2013	Maxstar Stick Welder	0000002905	914.70	0.00
3/10/2014	Stick Welder	0000002934	914.70	0.00
5/21/2014	Maxstar Stick Welder	0000002947	914.70	0.00
5/13/2015	Stick Welder Maxstar	0000003059	1,792.67	0.00
9/23/2015	Maxstar Stick welder	0000003100	891.32	891.32
2/2/2016	Concrete Saw	0000003148	1,000.00	0.00
2/4/2016	Stick Welder Maxstar 150S	0000003149	914.85	0.00
6/1/2016	Rotor Rooter Model E	0000003184	4,242.00	176.75
8/15/2016	CAT Backhoe	0000003190	67,298.00	4,849.19
12/1/2017	Slat Dolly Mule	0000003318	9,634.50	5,046.63
TOTAL			<u>89,602.35</u>	<u>10,963.89</u>

Expense A/C#: 626024 - 626(P&F (SMALL) FARM				
11/8/2016	Ultrasound Scanner	0000003240	3,527.57	425.32
TOTAL			<u>3,527.57</u>	<u>425.32</u>

Expense A/C#: 626025 ENVIRONMENTAL				
6/10/1993	AMADAS/HOBBS RAIN REEL	1965	25,800.00	0.00
11/14/1995	GROUND DRILL - GREAT PLAINS EWNT10	2138	12,000.00	0.00
4/29/1997	TRACTOR - 5300 MFWD	2228	21,751.91	0.00
3/24/1998	LIQUID MANURE SPREADER	2292	12,860.00	0.00
9/29/2006	Heavy Duty Weedeater	0000002643	475.00	0.00
2/22/2011	Gun Cart	0000002840	2,100.00	0.00

EXHIBIT A/B # 30

3/27/2012	Nelson Big Gun	0000002868	1,365.82	0.00
4/13/2012	Galvanized Gun Cart	0000002872	2,610.00	0.00
3/20/2014	Nelson Big Gun	0000002936	2,350.27	0.00
12/5/2014	John Deere Pump Unit	0000003012	27,500.00	0.00
12/5/2014	John Deere Pump Unit	0000003013	27,500.00	0.00
TOTAL			136,313.00	0.00

Expense A/C#: 626027 - 626(GREEN ACRES

3/16/2015	Irrigation Reel	0000003093	33,922.75	4,442.24
3/16/2015	Irrigation Reel	0000003094	33,922.75	4,442.24
3/28/2015	2013 John Deere 5065E Utility Tractor	0000003097	30,000.00	3,928.59
4/29/2015	Scag Zero Turn Mower	0000003096	15,900.00	2,271.43
8/3/2015	Pressure Washer	0000003076	3,081.50	0.00
8/3/2015	Pressure Washer	0000003077	3,081.50	0.00
8/10/2015	2015 Woods Fork for Tractor	0000003098	750.00	142.87
8/11/2015	Bushhog - Model HD10DA	0000003072	5,182.78	0.00
9/17/2015	Single Phase Pump 13A2-B	0000003088	5,355.00	0.00
8/23/2016	Cold Water Pressure Washer	0000003202	3,308.19	0.00
8/23/2016	Cold Water Pressure Washer	0000003203	3,308.18	0.00
10/22/2016	Frigidaire Refrigerator Model#FRV1764JW22	0000003236	737.10	0.00
11/1/2016	2 - 1000 Gallon Propane Tanks	0000003252	3,609.66	1,332.11
11/1/2016	Freezer	0000003253	328.40	39.58
11/1/2016	Refrigerator	0000003254	664.00	80.05
11/1/2016	Refrigerator	0000003255	619.99	74.74
TOTAL			143,771.80	16,753.85

Expense A/C#: 626028 - 626(STEPHENS

2/17/2017	Katolight Generator	0000003260	12,000.00	4,857.13
6/22/2018	Zero Turn Lawnmower	0000003351	7,899.00	4,701.78
10/1/2018	2 Cold Water pressure Washers	0000003362	6,829.87	3,414.95
10/1/2018	Feed Bins	0000003369	4,906.00	3,153.85
10/1/2018	Feed Bins	0000003370	5,405.00	3,474.64
10/1/2018	Feed Bins	0000003371	10,810.00	6,949.27
10/1/2018	Feed Bins	0000003372	9,504.00	6,109.72
10/1/2018	Generator	0000003376	35,794.04	23,010.47
10/1/2018	Chain Link Fencing	0000003378	4,650.00	2,989.29
10/1/2018	1000g Fuel Tank for Generator	0000003381	4,931.05	3,169.95
10/1/2018	10,000g Propane Tank	0000003382	58,725.39	37,752.04
5/28/2019	Cold Water Pressure Washer	0000003403	5,389.28	3,913.64
5/28/2019	Cold Water Pressure Washer	0000003404	5,389.27	3,913.63
TOTAL			172,232.90	107,410.36

Expense A/C#: 626029 - 626(MOSSLAND

12/1/2017	Kabuta Tractor	0000003312	20,000.00	13,333.33
TOTAL			20,000.00	13,333.33

Expense A/C#: 626032 - 626(TRUCK WASH

3/21/1995	WATER TANK - 5800 GAL (TRUCK WASH)	2134	2,562.95	0.00
2/20/1996	WATER STORAGE TANK - TRUCK WASH	2167	2,441.95	0.00
2/17/2005	Pressure Washer	2578	2,822.95	0.00
4/17/2015	3500 PSI Pressure Washer	0000003062	913.85	0.00
2/17/2016	Hot Water Pressure Washer	0000003167	7,719.00	0.00
9/7/2016	Hot Water Pressure Washer	0000003201	5,453.21	0.00
6/30/2017	Waste Water Tank	0000003296	16,893.53	7,642.31

EXHIBIT A/B # 30

8/1/2017	12,000 gal. Water Pump Tank	0000003316	16,898.53	8,046.92
10/23/2017	2016 John Deere 5055E Utility Tractor w/Loader	0000003302	22,648.00	6,794.39
11/15/2017	2 Proopane Heaters	0000003303	2,025.08	1,036.63
11/15/2017	Hot Water Pressure Washers - 2	0000003305	31,077.05	15,908.49
5/2/2018	Water Tank	0000003352	4,300.00	2,508.33
12/15/2018	Dumpster Covers	0000003385	6,550.00	3,493.33
TOTAL			122,306.10	45,430.40

Expense A/C#: 626036 SOW FARM & OFFSITE NURSERY SERVICE

5/3/2002	PREG CHECKER - AGROSCAN A-8	2521	5,700.00	0.00
2/10/2003	ULTRASOUND	2543	5,700.00	0.00
8/28/2005	Ultrasound Machine (Cotran)	2603	4,550.00	0.00
8/20/2012	Ultrasound Machine	0000002889	1,514.00	0.00
9/10/2015	Imago S Ultrasound Scanner	0000003101	3,126.25	0.00
8/15/2016	Dell XPS 13 Laptop	0000003209	1,078.16	0.00
9/8/2016	.25 Caliber HD Reg Bolt Stunner	0000003199	1,712.00	0.00
4/11/2017	Ultrasound	0000003274	3,480.45	696.09
2/9/2018	Ultrasound Scanner	0000003327	3,550.95	1,944.56
6/1/2017	Ultrasound Scanner	0000003285	3,710.28	1,678.46
TOTAL			34,122.09	4,319.11

Expense A/C#: 626038 FINISHING SERVICE

2/13/2007	Fogger	0000002770	1,747.88	0.00
9/8/2016	.25 Caliber HD Reg Bolt Stunner	0000003197	1,712.00	0.00
9/8/2016	.25 Caliber HD Bolt Stunner	0000003198	1,712.00	0.00
TOTAL			5,171.88	0.00

Expense A/C#: 626040 NC & SC CONTRACT FARMS

10/17/1996	PRESSURE WASHER [112]	2188	1,483.99	1,038.79
2/28/2007	Maxstar Stick only Welder	0000002701	683.20	0.00
TOTAL			2,167.19	1,038.79

Expense A/C#: 626043 CIRCLE P

10/23/1989	14.7 TON FEED BIN [107]	1684	1,599.94	0.00
1/24/1990	FENCING [107]	1701	933.81	0.00
11/27/1990	7' FEED BIN [107]	1750	1,226.75	0.00
7/22/1993	9' FEED BIN [107]	2014	1,879.82	0.00
8/9/1993	5800 GAL WATER TANK [107]	2010	2,037.27	0.00
4/29/1997	TRACTOR - 5300 MFWD [107]	2227	21,751.91	0.00
10/5/2015	Goulds Pump GT-10	0000003120	518.48	0.00
3/22/2016	Irrigation Hose	0000003168	2,535.17	0.00
TOTAL			32,483.15	0.00

Expense A/C#: 626080 FEED MILL

8/19/2010	Forklift	0000002816	8,750.00	0.00
8/30/2010	Grain Tester	0000002815	5,567.44	0.00
9/13/2010	Hotpoint Refrigerator	0000002819	532.20	0.00
9/13/2010	Hotpoint Refrigerator	0000002820	532.20	0.00
9/16/2010	Scale for Lab	0000002817	1,954.06	0.00
6/30/2013	Okidata Printer	0000002912	1,678.38	0.00
8/1/2013	Hopper Feed Tank	0000002916	59,170.22	0.00
1/2/2014	Freezer	0000002929	920.05	0.00
7/10/2014	Air Compressor	0000002990	12,269.41	0.00
10/6/2014	Holman NHP100 Pellet Tester	0000002996	5,100.00	381.23

EXHIBIT A/B # 30

3/24/2015	Epson TM-U295 Printer for Scales	0000003021	641.67	0.00
1/3/2017	Forklift	0000003270	14,050.00	2,107.50
TOTAL			<u>111,165.63</u>	<u>2,488.73</u>

Expense A/C#: 726003**FEED DELIVERY**

11/7/1991	FUEL TANKS & PUMPS	1838	9,707.48	0.00
TOTAL			<u>9,707.48</u>	<u>0.00</u>

Expense A/C#: 826001**G&A**

7/23/1987	DESK	1578	686.70	0.00
6/15/1988	OFFICE FURNISHINGS	1633	39,178.10	0.00
6/30/1988	OFFICE FURNISHINGS	1644	10,460.67	0.00
6/7/1990	OFFSET HARROW	1727	2,575.00	0.00
1/7/1992	TABLES & PICTURES	1877	806.45	0.00
1/21/1992	DESK & CHAIR	1879	1,824.54	0.00
1/27/1992	BOOKCASE, FILE CABINETS	1880	591.37	0.00
2/19/1992	LAMP & PICTURE	1878	189.62	0.00
7/21/1992	SPRAYER	1942	700.00	0.00
12/2/1992	BACKHOE	1896	23,876.67	0.00
1/29/1993	DESKS - 2	1971	1,611.20	0.00
4/2/1993	FILE CABINETS - 2	1972	699.60	0.00
6/15/1993	DESK CHAIRS - 6	1973	3,093.08	0.00
3/30/1995	LATERAL FILE - MILLER 7306	2129	437.78	0.00
3/13/1996	KITCHEN CHAIRS - 6	2171	477.00	0.00
4/10/1996	BOOKCASE - JUDY - SIR-BC6CL-WL	2172	249.10	0.00
4/10/1996	LATERAL FILE - MELVIN - MILLER 7306	2173	455.80	0.00
9/10/1996	LATERAL FILE - SPARCO 44521 SYP	2194	303.11	0.00
4/25/1997	LATERAL FILE - BRO-346 BETTY	2233	359.34	0.00
7/23/1997	LATERAL FILE - MILLER MD7301	2254	687.94	0.00
9/10/1997	MOWER - LANDPRIDE PARALLEL ARM	2286	9,692.52	0.00
10/31/1997	BOOKCASE - HALE 17840K (2)	2255	634.94	0.00
3/31/1998	DESK CHAIR	2307	252.28	0.00
8/9/2002	PRESSURE WASHER	2537	1,212.00	0.00
1/3/2005	Gasboy Fuel Pump	2572	4,664.06	0.00
2/14/2005	Hewlett Packard Printer Laserjet 1320	2579	822.01	0.00
11/10/2005	Lexmark Printer (Dot Matrix)	2615	561.72	0.00
8/31/2007	Freezer	0000002735	531.41	0.00
12/7/2011	G.E. Freezer	0000002858	960.65	0.00
4/30/2014	Toshiba 17" Laptop	0000002946	1,291.21	0.00
6/26/2014	G. E. Refrigerator Model#GTS18GBE WW	0000002949	666.40	0.00
1/4/2015	GE Refrigerator MD#GTS18GBE WW	0000003025	666.40	0.00
6/1/2015	Nexlink Server & Cartridges	0000003055	7,093.32	0.00
6/1/2015	Nexlink PC	0000003056	1,158.24	0.00
6/1/2015	HP Laserjet 401 Printer and Tray	0000003057	574.23	0.00
12/1/2017	12,00 gallon Fuel Tank & 895 Gal DEF Tank	0000003317	47,157.10	24,701.35
12/5/2017	5 Office Desks	0000003319	6,559.79	3,436.10
12/5/2017	Computer Equipment	0000003321	5,156.04	0.00
4/2/2018	8 Desktops and 2 Laptops w/office	0000003335	13,204.98	5,281.99
12/15/2018	Server for MAS90	0000003384	5,758.30	3,071.10
7/8/2019	2 Office Desk	0000003410	3,383.88	2,537.92
TOTAL			<u>201,264.55</u>	<u>39,028.46</u>

TOTALS 2,283,459 398,739

Exhibit A/B # 47A

Vehicle List - No lien

Vehicle #	Dept.	Year	Make	Model	Vin #	Condition	Value	Subject to Lien?
<u>Vehicles</u>								
	1	1994	Chevrolet		1GCEK19K5RE114988	Very poor	500.00	No lien
5	1	2004	Chevrolet		1GCHK23U14F198582	Poor	650.00	No lien Titled jointly w David Purvis Value of Debtor's 1/2 interest shown
7	45	2004	Ford		1FTNX21LX4EE07970	Very poor	1,500.00	No lien
17	1	2004	Ford		1FTPW14554KC43984	Fair	3,500.00	No lien
20	1	2004	Ford		1FTRX12W94NA87075	Very poor	1,000.00	No lien
21	1	2004	Ford		1FTRX14W44NC04770	Very poor	1,000.00	No lien
24	1	2005	Chevrolet		1GCEC19X45Z337096	Very poor	2,000.00	No lien
26	36	2006	Chevrolet		2GCEK13T161163846	Fair	5,000.00	No lien
8	21	2007	Chevrolet		3GCEC14X87G228585	Fair	2,000.00	No lien
9	36	2007	Chevrolet		3GCEC14X67G252366	Fair	1,000.00	No lien Titled jointly w David Purvis Value of Debtor's 1/2 interest shown
10	80	2007	Chevrolet		3GCEC14X57G251399	Fair	1,000.00	No lien Titled jointly w Larry Purvis Value of Debtor's 1/2 interest shown
2	38	2011	Chevrolet		1GCRKPE36BZ403587	Very poor - parts only	500.00	No lien
3	27	2011	Chevrolet		1GCRKPE33BZ417477	Fair	2,000.00	No lien

Exhibit A/B # 47A

Vehicle List - No lien

								No lien Titled jointly w David Purvis Value of Debtor's 1/2 interest shown
6	21	2011	Chevrolet		1GC5KZCG3BZ463603	Poor	1,500.00	
11	36	2014	Dodge		1C6RR7FG0ES239769	<i>Totaled on 4/21</i>		No lien
12	25	2014	Dodge		1C6RR7FG2ES224061	Very poor - parts only	500.00	No lien
14	32	2014	Dodge		1C6RR7FG7ES162396	Good	10,000.00	No lien
18	36	2014	Dodge		1C6RR7GG7ES311257	Fair	8,000.00	No lien
29	80	2014	Dodge		1C6RR7GG5ES331278	Fair	8,000.00	No lien
30	38	2014	Dodge		1C6RR7GG6ES187630	Fair	8,000.00	No lien
1	21	2015	Ford		1FD7X2B62FEB57138	Good	10,000.00	No lien
31	25	2015	Ford		1FT8X3BT6FEC86911	Fair	13,000.00	No lien
32	36	2016	Ford	Van	1FTYE1YM1GKA21679	Fair	15,000.00	No lien
33	25	2016	Ford	F150	1FTEW1EGXGFB19617	Fair	18,000.00	No lien
	1	2016	Honda		1HGCR3F81GA008471	Good	15,500.00	No lien
34	21	2016	Ford	F-350	1FT8W3BT6GEB82102	Fair	22,000.00	No lien
	38	2018	Ford	F-150	1FTEX1C58JFB23137	Poor	6,500.00	No lien
	1	2014	Nissan		3N1AB7AP8EL682836	Good	3,000.00	No lien
		2016	FORD	Truck	1FTEW1EP9GFD49262	Good	24,000.00	No lien
<u>Tractors</u>								
P17	3	2006	Freightliner	Tractor	1FUJA6AV56PV90199	Poor	3,000.00	No lien
5382	32	2002	Freightliner	Tractor	1FUJA6CG92LJ55430	Fair	2,000.00	No lien
<u>Trailers</u>								
	1	1983	Featherlite	Trailer	1PFL28207CA10331	Very poor - parts only	2,500.00	No lien
t18	32	1992	EBY	Trailer	4A2LS4827N1001444	Fair	3,000.00	No lien
	1	1992	Hooper	Trailer	1H9GN282N10470944	Parts only	100.00	No lien

Exhibit A/B # 47A

Vehicle List - No lien

T22	32	1993	EBY	Trailer	4A2LS5328P1002053	Fair	4,000.00	No lien
T9	32	1993	EBY	Trailer	4A2LG2821P1001836	Fair	4,000.00	No lien
	1	1993	Shopmade	Trailer	NCX749939	Very poor - parts only	1,000.00	No lien
T18	32	1994	EBY	Trailer	4A2LD5324R1002516	Fair	5,000.00	No lien
T24	32	1999	EBY	Trailer	4A2LS5320X1006078	Fair	6,000.00	No lien
	3	2000	Pacer	Feed Trailer	1C9FA4020Y1257738	Fair	5,000.00	No lien
	3	2001	Warren	Feed Trailer	1W9AA382911198894	Good	5,000.00	No lien
	32	2006	EBY	Trailer	4A2LD532261012943	Fair	14,000.00	No lien
	32	2006	EBY	Trailer	4A2LD532461012376	Fair	14,000.00	No lien
	3	2006	Pacer	Feed Trailer	1C9EA402261257559	Fair	8,000.00	No lien
T66	32	2007	EBY	Trailer	4A2LS532471013163	Good	16,000.00	No lien
NF01	32	2013	EBY	Trailer	4A2LS5323D1015417	Good	22,000.00	No lien
	3	2015	Ledwell	Feed Trailer	1L9AC32C8FL033866	Fair	30,000.00	No lien
T16	32	2015	EBY	Trailer	4A2LS5322F1016318	Good	35,000.00	No lien
T3	32	2015	EBY	Trailer	4A2LS5324F1016675	Good	35,000.00	No lien
	3	2016	Ledwell	Feed Trailer	1L9AC32C0GL033295	Good	40,000.00	No lien
	32	2017	EBY	Trailer	4A2LD5323H3004499	Excellent	40,000.00	No lien
	1	2015	Kraftsman	Trailer	5E7DH2023FR002578	Good	2,000.00	No lien
	32	2008	MHEB	Trailer	4A2LD532283002419	Good	20,000.00	No lien
		2008	Kraftsman	Trailer	1R9BC14288C318083	Fair	1,000.00	No lien
		2009	Kraftsman	Trailer	5E7HG28249R000013	Fair	1,000.00	No lien
		1989	FRUE	Trailer	1H4T0442XKL020921	Fair	5,000.00	No lien
		1998	MACK	Truck	1M1AA12Y4WW087529	Poor	1,000.00	No lien
		2007	MHEB	Trailer	4A2LS532471013051	Good	16,000.00	No lien
		2019	MHEB	Trailer	4A2LS5324K1018906	Good	60,000.00	No lien
		1996	EBY	Trailer	4A2LS5320T1003532	Good	5,500.00	No lien
		2007	Barrett	Trailer	1B9L5320471014086	Good	<u>20,000.00</u>	No lien

Exhibit A/B # 47A

Vehicle List - No lien

TOTAL: 610,750.00

Exhibit A/B # 47B

Vehicle List - Encumbered

Vehicle #	Dept.	Year	Make	Model	Vin #	Condition	Value	Subject to Lien?
32		2016	Ford	F-150	1FTFW1EF1GFD58307	Poor	10,000.00	Ford Motor Credit
1		2016	Ford	F-150	1FTEW1EF7GFD14338	Good	22,000.00	Ford Motor Credit
38		2017	Ford	F-150	1FTEX1EF4HKE44082	Fair	22,000.00	Ford Motor Credit
21		2017	Ford	F-350	1FD8X3FT1HEE29241	Good	30,000.00	Ford Motor Credit
21		2017	Ford	F-350	1FD8X3FT6HEE92223	Good	30,000.00	Ford Motor Credit
36		2017	Ford	Van	1FTYE1YMXHKA39129	Good	19,000.00	Ford Motor Credit
25		2018	Ford	F-150	1FTFX1E57JFC24848	Good	12,000.00	Ford Motor Credit
38		2018	Ford	F-150	1FTEX1E58JKC76136	Fair	10,500.00	Ford Motor Credit
38		2018	Ford	F-150	1FTEX1E51JKC76205	Very poor	<u>6,500.00</u>	Ford Motor Credit
						TOTAL:	162,000.00	

EXHIBIT A/B # 55A**Real Property**NC Property

<u>Property Name</u>	<u>Location</u>	<u>County</u>	<u>Farm Type</u>	<u>Acres</u>	<u>Parcel ID #</u>	<u>Tax Value</u>	<u>Lienholders</u>
Bonlee Mills (Feed Mill)	3732 Old US 421 S, Siler City, NC	Chatham County, NC	Feed Mill	9	60406	\$ 593,973.00	LOLFC (1) FNBO (2)
Circle P Farm	5223 Bonlee Bennett Road, Bear Creek, NC	Chatham County, NC	Finisher	118.182	3826	\$ 389,546.00	LOLFC (1) FNBO (2)
Land (orphan parcel) (may be titled to predecessor Morgan & Sons Poultry)	Old US Highway 421 S	Chatham County, NC		0.28	8651	\$ 4,788.00	(unencumbered)
Blue Ribbon Farm	2464 Kelly Plantation Road, Carthage, NC	Moore County, NC	Nursery	35.82	5470	\$ 305,950.00	LOLFC (1) FNBO (2)
Cabin Creek Farm	245 Mayfair Road, Star NC	Moore County, NC	Boar Farm	187.4	11760	\$ 459,180.00	LOLFC (1) FNBO (2)
Deerfield Farm	866 A Skill Road, Eagle Springs, NC	Moore County, NC	Sow/Nursery	697.085	12156	\$ 3,866,450.00	LOLFC (1) FNBO (2)
Holly Ridge Farm	10470 B NC 705, Eagle Springs, NC	Moore County, NC	Sow/Nursery				
Indian Hills Farm	866 B Skill Road, Eagle Springs, NC	Moore County, NC	Sow/Nursery				
Wet Creek Farm	10470 A NC 705, Eagle Springs, NC	Moore County, NC	Sow				
Boar Isolation	866 Skill Road, Eagle Springs, NC	Moore County, NC					
Dixie Farm	365 Spivey Road, Carthage, NC	Moore County, NC	Nursery	88.738	1321	\$ 655,070.00	LOLFC (1) FNBO (2)
One Acre Tract South of Dixie Farm		Moore County, NC		1.08	98000067	\$ 5,200.00	LOLFC (1) FNBO (2)
Field East of Dixie Farm		Moore County, NC		41.42	3077	\$ 112,870.00	LOLFC (1) FNBO (2)
Office (3 tax parcels)	2504 Spies Road, Robbins, NC	Moore County, NC	Office	6.26	00012158, 00990400, 00012157	\$ 557,170.00	LOLFC (1) FNBO (2)
Old Truck Wash	10326 NC Highway 705, Eagle Springs, NC	Moore County, NC	Truck Wash	28.74	10753	\$ 124,970.00	LOLFC (1) FNBO (2)
Green Acres Farm (2 tax parcels)	400 Falkner Quarter Rd. & Wise Five Forks Road, Warrenton, NC	Warren County, NC	Sow/Nursery	391.73	E3-4, E3-7F	\$ 468,227.00	LOLFC (1) FNBO (2)
Little River Farm	2578 Thichety Creek Road, Mt. Gilead, NC	Montgomery County, NC	Nursery	106.683	752300450647	\$ 758,155.00	LOLFC (1) FNBO (2)
Naked Creek Farm	475 Haines Road, Jackson Springs, NC	Montgomery County, NC	Nursery	222.18	758200996987	\$ 1,016,043.00	LOLFC (1) FNBO (2)
New Truck Wash	1193 NC 211 E, Biscoe NC	Montgomery County, NC	Truck Wash	10.12	758600776031	\$ 599,687.00	LOLFC (1) FNBO (2)
Tarheel Farm (may be titled to predecessor Chatham Feed & Livestock)	144 Windy Hill Farm Road, Ellerbee, NC	Richmond County, NC	Sow/Nursery	110.87	748900389002	\$ 421,429.00	LOLFC (1) FNBO (2)

GA Property

Seerley Farm/Mossland*	591 Sims Cross Road, Stephens, GA	Oglethorpe County, GA	Sow	210.07	120 003	\$ 670,321.00	LOLFC
Stephens Farm*	486 Sims Cross Road, Stephens, GA	Oglethorpe County, GA	Sow/Nursery	256.8	105 025	\$ 645,006.00	LOLFC (1) FNBO (2)

TOTAL TAX VALUE \$ 11,654,035.00

EXHIBIT A/B # 55B**Fixtures**

Date Acq	Description	Asset #	Cost	Net Book Val
Expense A/C#:	LAND			
2/22/1962	4.05 ACRES - MILL & GARAGE	1452	4,348.00	4,348.00
4/2/1965	.70 ACRES - OFFICE	1418	751.50	751.50
1/13/1976	88.65 ACRES (APPROX)	1419	10,000.00	10,000.00
5/15/1979	115.38 ACRES	1416	69,228.00	69,228.00
8/13/1980	1.95 ACRES	1417	1,800.00	1,800.00
5/2/1983	5.5 ACRES	1445	7,388.00	7,388.00
2/8/1984	115 ACRES - CIRCLE P FARM	1490	103,500.00	103,500.00
5/16/1984	36 ACRES	1495	36,000.00	36,000.00
5/23/1984	106.4 ACRES - RIVERSIDE	1493	53,200.00	53,200.00
12/22/1988	697.085 ACRES	1657	452,238.76	452,238.76
8/8/1990	LAND CLEARING	1742	39,707.13	39,707.13
12/14/1990	LAND CLEARING	1759	11,400.00	11,400.00
12/28/1990	LAND CLEARING [112]	1760	6,090.00	6,090.00
12/28/1990	LAND CLEARING	1761	1,740.00	1,740.00
11/21/1991	BULLDOZING & CLEARING - HOLLY RIDGE	1841	77,671.25	77,671.25
12/27/1991	BULDOZING & CLEARING - LITTLE RIVER	1843	4,980.00	4,980.00
1/31/1992	LAND CLEARING	1915	4,080.00	4,080.00
2/24/1992	LAND CLEARING [112]	1914	5,940.00	5,940.00
4/22/1992	LAND CLEARING	1917	720.00	720.00
7/16/1992	LAND CLEARING	1916	3,375.00	3,375.00
9/16/1992	LAND CLEARING - TRUCK WASH	1920	36,333.00	36,333.00
12/29/1992	LAND CLEARING	1919	16,573.75	16,573.75
12/31/1992	LAND CLEARING	1918	16,573.75	16,573.75
6/30/1993	LAND CLEARING	2007	60,308.59	60,308.59
6/30/1993	LAND CLEARING	2006	60,308.59	60,308.59
9/24/1993	LAND CLEARING	2050	16,797.50	16,797.50
4/17/1998	1.08 ACRES - CONNECTING LAND	2310	2,160.00	2,160.00
1/1/2000	Land (.28 acres)	0000003424	4,000.00	4,000.00
1/1/2004	Land - North Moore Management - Land Lease	2582	100,000.00	100,000.00
10/1/2006	Land	0000002665	865,000.00	865,000.00
5/1/2007	Land	0000002718	256,367.48	256,367.48
10/1/2010	Land	0000002825	117,250.34	117,250.34
11/10/2014	222.18 Acres - Land	0000002993	388,815.00	388,815.00
5/14/2015	41.42 Acres of Land	0000003079	94,667.00	94,667.00
9/1/2015	Land - Green Acres	0000003107	543,000.00	543,000.00
4/21/2017	Land - Truck Wash	0000003273	175,259.12	175,259.12
12/1/2017	210.07 Acres - Mossland	0000003310	211,000.00	211,000.00
TOTAL			3,858,571.76	3,858,571.76
Expense A/C#:	62600 OLD FEED MILL AND GARAGE			
11/1/1982	METAL GARAGE DOORS	1105	1,864.00	0.00
4/12/1994	TRUCK PARKING / ROAD TO WAREHOUSE	2082	4,253.26	0.00
9/2/1994	TIRE ROOM	2106	12,973.44	0.00
1/30/1997	10,000 GAL BOILER FUEL TANK	2210	11,850.80	0.00
10/14/1998	WELDER	2306	2,644.26	0.00
TOTAL			33,585.76	0.00
Expense A/C#:	62600 BOAR ISOLATION			
10/31/2001	BOAR ISOLATION	2506	17,385.54	0.00
10/31/2001	BOAR ISOLATION EQUIPMENT	2507	14,331.67	0.00
TOTAL			31,717.21	0.00

EXHIBIT A/B # 55B**Expense A/C#: 62601 BOAR STUD (CABIN CREEK)**

5/23/1984	RIVERSIDE FARM [112]	1492	37,200.00	12,090.00
9/30/1984	RIVERSIDE FARM [112]	1501	353,722.50	114,959.81
9/30/1984	BOAR STUD	2484A	39,302.50	0.00
6/1/2001	BOAR STUD	2493	34,005.43	0.00
6/1/2001	BOAR STUD	2494	15,015.67	0.00
4/1/2005	Boar Stud Expansion	2587	7,848.55	0.00
12/17/2007	Land Improvement	0000002753	53,818.77	5,979.84
12/17/2007	Sewage Pump	0000002755	712.55	0.00
12/17/2007	Heater 225m BTU	0000002756	429.65	0.00
12/17/2007	1000 gal Septic Tank	0000002761	1,800.00	0.00
12/17/2007	Office Flooring	0000002762	8,200.00	0.00
12/17/2007	Boar Stud Building	0000002763	265,015.25	147,230.72
12/17/2007	Boar Stud Equipment	0000002764	59,000.00	0.00
12/17/2007	Agri Alert System	0000002765	1,978.95	0.00
12/17/2007	Flooring & Slats	0000002766	29,000.00	0.00
1/2/2008	Cabinets	0000002777	15,054.00	0.00
1/16/2008	Irrigation System	0000002775	5,307.87	0.00
8/5/2014	12000 BTU Mini Split Heat pump	0000002959	2,441.00	0.00
3/10/2015	Gravel and Grading	0000003083	5,675.00	3,373.49
6/1/2017	Cabin Creek Expansion	0000003282	11,407.83	7,034.83
2/1/2018	Boar Penning Expansion	0000003330	13,403.08	9,158.76
TOTAL			960,338.60	299,827.45

Expense A/C#: 62601 DIXIE

1/15/1976	HOUSE	1261	10,000.00	0.00
6/30/1977	HOG PARLORS	1265	203,751.83	0.00
6/30/1979	FARROWING HOUSE	1266	80,457.63	0.00
6/30/1980	FARROWING HOUSE	1297	13,880.29	0.00
3/15/1983	RENOVATING	1437	50,345.54	0.00
6/15/1983	EQUIPMENT ADDED IN RENOVATION	1438	151,272.41	0.00
3/15/1985	BARN (LOCATED @ DIXIE)	1520	8,105.82	0.00
8/14/1985	WELL - 200'	1519	2,389.50	0.00
10/10/1986	WELL	1570	1,365.50	0.00
7/7/1988	FEEDERS & CRATES	1641	7,247.41	0.00
8/3/1988	FARROWING CRATES	1646	6,131.30	0.00
8/18/1988	FLOOR SLATS	1645	10,143.52	0.00
3/16/1989	HEATING/AC & WATER HEATER	1665	3,740.00	0.00
5/24/1989	EVAPORATOR COOLER	1670	1,611.00	0.00
6/30/1989	EQUIPMENT - NURSERY RENOVATION	1696	13,179.17	0.00
7/27/1990	FEEDING SYSTEM	1734	4,620.59	0.00
2/1/1991	FLOOR SLATS & BLOWERS	1807	26,246.75	0.00
3/11/1991	WELL	1784	1,999.00	0.00
6/28/1991	COOLING SYSTEM RENOVATION	1820	34,655.91	0.00
7/16/1993	FEED SYSTEM	1985	14,403.30	0.00
9/21/1993	7' BIN AND FEED SYSTEM	2024	10,336.85	0.00
12/15/1993	WIRING RENOVATIONS	2045	8,354.65	0.00
2/24/1994	FEED SYSTEM - NURSERY	2069	2,600.76	0.00
3/29/1994	RENOVATION - FARROWING	2113	24,586.99	0.00
10/31/1994	RENOVATION - GESTATION	2088	2,275.41	0.00
1/17/1995	TROUGHS	2118	1,296.89	0.00
2/11/1997	GEN GOV CONTROLLER REPLACEMENT	2219	1,529.08	0.00
5/30/1997	REMODEL	2259	33,877.64	0.00
6/27/1997	FLOORING FROM RIVERSIDE	2482	12,740.00	0.00
12/23/1997	LAGOON WORK	2246	37,841.39	0.00
1/5/1998	5 HEATERS, 1 FEEDER	2320	2,129.00	0.00
7/15/2000	DRINKERS HOG DRINKER RENOVATIONS	2459	9,471.10	0.00
3/30/2001	DIXIE GESTATION RENOVATION	2486	54,736.90	0.00

EXHIBIT A/B # 55B

4/30/2001	FLOORING	2482A	6,102.31	0.00
4/5/2006	Stage Contols (20)	0000002633	11,966.83	0.00
9/1/2006	Generator Shed	0000002638	2,300.00	0.00
11/15/2006	Cool Cells	0000002656	14,465.32	0.00
1/24/2007	Case / International Tractor Model 3220	0000002669	14,000.00	0.00
7/15/2007	Roofs	0000002728	65,586.40	42,463.03
9/1/2007	Walkways	0000002731	23,554.87	0.00
10/27/2007	Cool Cell Renovations	0000002747	18,539.34	0.00
2/27/2008	GMC 2.5 Ton Gas Pack	0000002776	5,361.00	0.00
5/12/2010	Flooring	0000002801	3,622.00	0.00
5/16/2011	Nursery Flooring	0000002845	3,277.61	0.00
9/27/2013	Pig Scales	0000002920	976.86	0.00
9/24/2014	3 Panel Boxes	0000002972	3,864.25	0.00
9/29/2014	Heater 225M BTU	0000002969	526.81	0.00
6/1/2015	Transfer Switch for Generator	0000003078	7,859.68	0.00
8/15/2015	Clearing, Grading and Pipe Lines	0000003074	77,140.00	47,998.21
9/29/2016	Feed Bins and Delivery System - Farr#1-4	0000003217	9,860.00	3,404.06
9/29/2016	Farowing 1-4 Converted to Nursery	0000003218	86,353.00	66,563.76
9/29/2016	Feed Bins & Delivery Sys - Breeding Conv	0000003219	14,200.00	4,902.38
9/29/2016	Conversion of Breeding to Nursery	0000003220	162,276.00	125,087.75
9/29/2016	Feed Bins & Delivery System - Farr#7-10	0000003221	12,063.00	4,164.59
9/29/2016	Conversion of Farrowing 7-10 to Nursery	0000003222	131,817.00	101,608.93
9/29/2016	Feed Bins & Delivery Sys - Farr#11-12	0000003223	8,070.00	2,786.06
9/29/2016	Conversion of Farrowing 11-12 to Nursery	0000003224	72,101.00	55,577.85
9/29/2016	Feed Bins and Delivery System - Gestation	0000003225	21,625.00	7,465.75
9/29/2016	Conversion of Gestation to Nursery	0000003226	253,103.00	195,100.23
9/29/2016	Walkwys and Loading Chutes	0000003227	48,700.83	26,379.63
9/29/2016	Land Improvents for Renovations	0000003228	72,599.48	39,324.71
9/29/2016	New Roofing	0000003229	4,631.63	2,508.80
9/30/2016	Fridgidaire Freezer	0000003230	1,865.66	0.00
10/28/2016	Stone - Land Improvement	0000003238	14,550.00	8,002.50
11/1/2016	Flooring	0000003242	32,145.47	17,947.87
11/1/2016	Feed Pads	0000003244	20,560.00	11,479.32
6/1/2017	Agri Alert System	0000003284	10,433.37	4,719.86
7/20/2017	New Irrigation & Acid Lines	0000003292	11,904.95	7,440.57
12/15/2018	Irrigation Line	0000003383	22,715.20	15,143.47
6/1/2019	Agri Alert 8 zone Alarm	0000003397	2,252.66	1,662.67
TOTAL			2,120,293.66	791,732.00

Expense A/C#: 62601 BLUE RIBBON

9/5/1978	HOG PARLORS	1338	405,372.60	0.00
9/5/1978	OFFICE	1339	11,000.00	0.00
6/30/1979	HOG PARLORS	1340	74,115.92	0.00
6/30/1980	HOG PARLORS	1341	11,665.27	0.00
10/15/1980	PUMP HOUSE	1342	552.50	0.00
11/1/1982	WELLS	1349	2,268.50	0.00
6/27/1984	NEW COOLING SYSEYEM	1463	12,524.64	0.00
10/31/1989	HOG PARLOR EQUIP RENOVATION	1691	215,780.85	0.00
3/23/1990	NEW FARROWING HOUSE	1710	62,300.00	0.00
7/20/1990	FEEDING SYSTEM - NEW FARROWING HOUSE	1711	3,334.01	0.00
4/13/1992	FEED SYSTEM	1867	7,682.25	0.00
2/11/1993	NEW ROOF - OFFICE	2033	7,187.21	0.00
8/26/1993	7' & 9' BIN AND FEED SYSTEM	2021	6,672.11	0.00
5/25/1994	FARROWING CRATES - BLGG #2	2068	5,260.59	0.00
6/9/1994	RENOVATION - FARROWING	2105	12,638.05	0.00
2/18/1997	IRRIGATION REEL & PUMP	2214	25,980.00	0.00
12/23/1997	LAGOON WORK	2247	40,910.74	0.00
3/2/1998	BERKLEY IRRIGATION PUMP	2290	10,455.00	0.00

EXHIBIT A/B # 55B

5/15/2000	DRINKERS HOG DRINKER RENOVATIONS	2460	6,388.53	0.00
7/1/2004	Blue Ribbon Renovations	2566	35,250.33	20,489.22
7/1/2004	Blue Ribbon Renovations	2567	35,250.32	0.00
11/22/2005	Computer Controllers(9)	0000002619	4,321.86	0.00
3/24/2006	Blue Ribbon Roofs	0000002622	34,442.69	17,125.66
10/21/2013	TriDek Flooring 30" x 116"	0000002923	8,299.20	0.00
TOTAL			1,039,653.17	37,614.88

Expense A/C#: 62601TARHEEL

5/11/1979	OFFICE	1393	11,000.00	0.00
8/15/1984	BUILDING RENOVATION	1502	8,000.00	0.00
8/15/1984	EQUIPMENT RENOVATION	1507	204,457.18	0.00
9/19/1985	ADD ROOM TO TRAILER	1526	1,225.79	0.00
10/17/1989	FLUSH TANKS - 5	1683	19,800.00	0.00
2/2/1990	NURSERY FLOORING	1720	9,246.70	0.00
3/30/1990	CRATES	1706	8,198.00	0.00
6/21/1990	GESTATION STALLS	1708	55,084.00	0.00
7/11/1990	FEEDING SYSTEM	1709	7,729.36	0.00
11/2/1990	CRATES	1744	5,670.00	0.00
11/27/1990	FLOOR SLATS	1746	12,980.00	0.00
9/23/1991	EQUIPMENT RENOVATION	1819	50,750.50	0.00
2/26/1992	FEED SYSTEM RENOVATION	1875	22,037.69	0.00
7/21/1992	IRRIGATION PIPE & GUN	1939	3,550.00	0.00
8/20/1993	VENTING SYSTEM	2020	1,065.90	0.00
8/26/1993	7' BIN AND FEED SYSTEM	2022	5,378.34	0.00
12/7/1993	REPLACED WALLS	2048	6,926.74	0.00
12/14/1993	GESTATION FLOORS & EQUIPMENT	2044	19,628.73	0.00
1/30/1994	CRATES - LOWER BREEDING HOUSE	2071	1,386.78	0.00
3/29/1994	RENOVATION - FARROWING	2109	10,291.70	0.00
7/12/1994	COOL CELL RENOVATION	2074	5,959.29	0.00
9/30/1994	RENOVATION - NURSERY	2107	5,868.43	0.00
5/15/1995	RENOVATIONS	2128	27,021.29	0.00
7/30/1996	CRATES REPLACED	2179	5,469.40	0.00
2/18/1997	IRRIGATION REEL & PUMP	2215	25,980.00	0.00
6/27/1997	LAGOON WORK	2248	27,755.20	0.00
6/27/1997	FLOORING FROM RIVERSIDE	2483	12,744.00	0.00
4/14/1998	FARROWING CRATE RENOVATIONS	2294	5,821.60	0.00
7/15/2000	DRINKERS HOG DRINKER RENOVATIONS	2461	12,441.62	0.00
6/27/2001	FLOORING	2483A	3,990.22	0.00
7/5/2005	International Tractor	2597	6,200.00	0.00
12/10/2005	Tarheel Building Renovation	0000002616	91,010.99	44,494.26
12/10/2005	Tarheel Equipment Renovation	0000002617	71,594.23	0.00
1/10/2006	Tarheel Insulation Project	0000002623	13,160.80	3,125.70
4/1/2006	Fans (7)	0000002634	2,344.80	0.00
6/20/2006	Tarheel Tractor & Generator Shed	0000002624	15,022.56	3,880.80
1/2/2007	Single Pen Conversion - Gestation	0000002696	22,289.32	0.00
3/1/2007	Stage Controls	0000002708	9,395.50	0.00
3/1/2008	Doors	0000002783	2,847.40	0.00
7/11/2014	Gilt Barn Flooring	0000002973	11,558.88	3,756.62
11/1/2016	Gas Lines for Heaters	0000003241	8,512.47	4,752.79
1/15/2018	Floor Spacers - Breeing and Gestation	0000003333	9,529.26	7,464.61
3/1/2019	Flooring	0000003394	9,704.46	7,682.68
3/1/2019	Panels	0000003395	10,320.00	8,170.00
3/1/2019	100 Crates	0000003396	31,550.00	24,977.08
TOTAL			912,499.13	108,304.54

Expense A/C#: 62601LITTLE RIVER

2/10/1987	WELL	1574	3,271.50	0.00
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EXHIBIT A/B # 55B

6/9/1987	GRADING & GRAVEL	1619	8,473.34	0.00
7/1/1987	CONVERTED CHICKEN HOUSES	1565	1,630.00	0.00
7/1/1987	HOG PARLORS	1582	353,700.43	0.00
7/18/1990	FEEDING SYSTEM	1741	3,693.00	0.00
2/18/1991	PIG CAGES	1782	4,600.58	0.00
11/4/1991	FARROWING / GESTATION REMODELING	1831	60,000.00	0.00
2/19/1992	IRRIGATION PIPE	1860	2,137.50	0.00
5/12/1993	GAS PIPING	1963	500.15	0.00
5/28/1993	NURSERY RENOVATION	1994	19,256.67	0.00
9/8/1993	FANS	2026	2,194.70	0.00
10/30/1993	FARROWING EQUIPMENT	2046	22,950.23	0.00
3/3/1994	RENOVATION - NURSERY, FARROWING	2114	30,465.44	0.00
4/29/1994	RENOVATION - COOL CELLS	2063	4,245.35	0.00
5/31/1994	LIGHTS - FARROWING BUILDING	2064	4,285.68	0.00
6/10/1994	AIR CONDITIONER	2070	561.20	0.00
6/30/1996	REMODELING	2156	23,947.39	0.00
6/27/1997	FLOORING FROM RIVERSIDE	2480	10,920.00	0.00
12/30/1997	LAGOON WORK	2249	26,553.00	0.00
5/6/1998	SWINGING WATER DRINKERS (88)	2312	1,488.08	0.00
10/30/1998	LAGOON RENOVATIONS	2302	273,266.12	0.00
5/15/2000	DRINKERS HOG DRINKER RENOVATIONS	2462	5,115.84	0.00
10/19/2000	AIR COND GE AIR CONDITIONER	2470	542.54	0.00
3/2/2001	FLOORING	2480A	3,008.48	0.00
3/1/2004	Little River Renovation	2564	27,176.77	15,796.48
3/1/2004	Little River Renovation	2565	81,530.32	0.00
1/15/2008	Roofing	0000002771	23,745.84	8,014.25
6/12/2015	Recycle Pump	0000003052	2,290.39	0.00
9/29/2015	Pump Item#44168-134 13A2-B	0000003085	2,290.39	0.00
10/23/2015	75M BTU Heater	0000003114	546.62	0.00
1/15/2016	Flooring - Woven Wire	0000003175	10,250.00	4,868.76
3/27/2017	Flooring 4-7	0000003340	57,206.83	41,633.85
4/7/2017	Grading & Stone	0000003276	5,420.00	3,252.00
6/26/2019	Drive Pump Unit	0000003401	22,500.00	16,607.14
TOTAL			1,099,764.38	90,172.48

Expense A/C#: 62601NAKED CREEK

11/10/2014	8 Barns	0000002994	536,000.00	364,033.33
11/10/2014	Equipment - 8 Barns	0000002995	225,185.00	19,392.43
12/30/2014	225M BTU Heater	0000003014	526.81	0.00
1/15/2015	Gravel and Stone for Roads	0000003051	4,925.00	0.00
1/21/2015	Stone, Grading and Lagoon Work	0000003050	4,350.00	0.00
8/6/2017	New Lagoon Liner	0000003295	63,196.90	40,024.72
TOTAL			834,183.71	423,450.48

Expense A/C#: 62601WET CREEK

11/4/1988	WELLS	1653	10,855.85	0.00
3/23/1989	WELLS (3)	1673	13,111.68	0.00
4/18/1989	LAND IMPROVEMENTS	1675	1,732.95	0.00
6/30/1989	HOG PARLORS	1658	1,153,791.19	0.00
6/30/1989	HOG PARLOR EQUIPMENT	1694	494,500.00	0.00
9/30/1989	FLUSHING / IRRIGATION SYSTEM	1687	66,314.00	0.00
10/31/1990	IRRIGATION SYSTEM	1747	15,157.02	0.00
12/28/1990	IRRIGATION SYSTEM	1756	1,500.00	0.00
2/28/1991	SOAKER LINES 40' x 148'	1779	2,700.00	0.00
3/11/1991	WELLS (4)	1783	9,052.00	0.00
9/4/1992	PERIMETER ROAD	1909	2,661.18	0.00
2/26/1993	HYDRAULIC FARROWING CRATES	1954	11,648.76	0.00
5/31/1993	INTER-FARM ROAD	1999	7,848.83	0.00

EXHIBIT A/B # 55B

6/30/1993	NURSERY RENOVATION	1995	38,996.83	0.00
4/14/1994	RENOVATION - BONDING & GROUNDING	2108	13,306.48	0.00
1/5/1998	CEILING DIFFUSERS (80)	2316	4,480.00	0.00
9/15/2000	DRINKERS HOG DRINKER RENOVATIONS	2463	21,153.26	0.00
4/1/2004	Wet Creek Renovations	2562	194,770.72	0.00
6/24/2005	Rainbow Pumping Unit	2596	16,519.51	0.00
7/1/2005	Wet Creek Building Renovations	2591	276,125.48	58,676.73
7/1/2005	Wet Creek Feeder Systems	2592	86,461.14	0.00
7/1/2005	Wet Creek Crates & Stalls	2593	83,717.40	0.00
11/18/2005	Wet Creek Drain Lines	2609	5,036.06	3,002.27
3/24/2006	Wet Creek Barn Doors	0000002621	1,581.10	0.00
9/15/2006	Flooring	0000002645	38,053.04	0.00
9/15/2006	Crates	0000002646	66,177.44	0.00
9/15/2006	Feed Systems	0000002647	12,352.66	0.00
9/15/2006	Cool Cells/Heaters/Fans	0000002648	33,303.83	0.00
9/15/2006	Farrowing House	0000002649	255,122.04	69,095.59
1/1/2007	Gaurd Railing	0000002711	5,153.74	0.00
2/8/2007	Gravel and Grading	0000002688	4,714.87	262.00
5/1/2007	6 Floor Replacements	0000002716	42,375.53	3,060.38
6/1/2007	Recycle Lines	0000002730	8,275.91	0.00
9/1/2007	Flooring	0000002729	12,582.05	0.00
12/1/2011	Carrier Gas Furnace	0000002857	5,796.00	0.00
1/7/2013	Power Drop Curtains	0000002901	2,672.97	0.00
4/15/2013	24 X 42 Black Flooring	0000002903	3,021.84	604.39
4/22/2014	2013 John Deere CX15 Bushhog	0000002941	16,300.00	0.00
5/13/2014	Road & Lagoon Work at Complex	0000002991	11,375.00	0.00
7/14/2014	New Septic System	0000002981	6,853.00	2,227.22
7/23/2014	Milk Lines	0000002966	13,282.85	0.00
8/15/2014	13A2-B Single Phase Motor	0000002965	5,184.00	0.00
11/13/2014	Heater 225M BTU	0000003009	725.37	0.00
11/14/2014	Feed Box 20"	0000003008	608.00	0.00
1/30/2015	Grading and Gravel	0000003038	5,450.00	3,179.19
8/26/2015	Well Pump 18CS15422C	0000003113	999.59	0.00
11/24/2015	Unground Wiring, Panels and Breakers	0000003109	40,637.01	18,625.30
12/15/2015	Milk Lines And Feeders	0000003124	42,956.28	10,227.69
12/27/2015	Grading and Gravel	0000003125	2,975.00	0.00
1/15/2016	Flooring	0000003156	11,541.62	5,482.29
2/4/2016	Grading and Stone - Land Improvement	0000003158	5,900.00	0.00
3/4/2016	Road Improvement	0000003174	8,000.00	0.00
5/5/2016	Concrete pad and improvement for Dead boxes	0000003180	9,810.00	4,986.75
9/15/2016	Flooring	0000003211	18,277.80	9,900.47
3/27/2017	Roofing for Farrowing #1-10	0000003341	15,450.66	11,244.66
8/22/2017	Milk Lines	0000003324	6,437.65	3,065.57
12/1/2017	Crates	0000003323	44,568.00	23,345.14
1/15/2018	Crates	0000003334	44,568.00	34,911.59
1/4/2019	Aluminized Road Tiles	0000003391	7,609.50	5,163.58
TOTAL			3,342,132.69	267,060.81

Expense A/C#: 62601 HOLLY RIDGE

4/2/1991	WELL #1	1823	1,314.70	0.00
6/7/1991	WELL #2 & #3	1824	9,098.22	0.00
6/10/1991	OFFICE - HOLLY RIDGE	1802	30,363.75	0.00
6/10/1991	BREEDING BUILDING	1803	140,000.00	0.00
6/10/1991	HEATING/AC & OTHER EQUIPMENT	1804	5,000.00	0.00
6/10/1991	EQUIPMENT - BREEDING BUILDING	1805	85,000.00	0.00
6/30/1991	LAGOONS	1842	77,671.25	0.00
7/5/1991	GESTATION BUILDING	1827	130,600.93	0.00
7/5/1991	EQUIPMENT - GESTATION BUILDING	1829	70,000.00	0.00

EXHIBIT A/B # 55B

9/27/1991	FARROWING BUILDING	1821	220,000.00	0.00
9/27/1991	EQUIPMENT - FARROWING BUILDING	1822	133,000.00	0.00
12/20/1991	NURSERY BUILDING	1828	211,253.14	0.00
12/20/1991	EQUIPMENT - NURSERY BUILDING	1830	57,000.00	0.00
2/16/1992	IRRIGATION PIPE	1862	5,655.26	0.00
9/4/1992	PERIMETER ROAD	1910	2,661.17	0.00
5/31/1993	INTER-FARM ROAD	2000	7,848.83	0.00
6/9/1994	RENOVATION - BONDING & GROUNDING	2110	3,152.26	0.00
8/14/1996	LAND IMPROVEMENTS	2205	3,355.00	0.00
12/2/1997	LAGOON WORK	2250	7,728.30	0.00
3/6/1998	SWINGING WATER DRINKERS (208)	2313	3,517.28	0.00
8/15/2000	DRINKERS HOG DRINKER RENOVATIONS	2464	20,014.19	0.00
8/25/2005	Irrigation Reel (HR)	2598	16,784.01	0.00
9/29/2005	Rainbow Pumping Unit	2605	15,580.00	0.00
11/18/2005	Holly Ridge Roofing	2610	14,134.62	8,426.35
3/24/2006	Holly Ridge Insulation	0000002620	4,813.80	0.00
9/1/2006	Nursery Floor	0000002640	20,227.95	0.00
11/1/2006	Shower Rebuild	0000002650	2,325.70	0.00
1/23/2007	GMC Gas PAcK	0000002668	2,945.77	0.00
2/8/2007	Gravel and Grading	0000002689	4,714.87	262.00
11/1/2007	Generator Line	0000002749	14,324.00	0.00
11/1/2007	Flooring	0000002767	14,683.40	0.00
1/15/2008	Flooring	0000002773	13,922.78	1,624.26
12/15/2012	Milk Tank and Plumbing	0000002898	17,217.98	0.00
11/11/2014	1 Amadas Rain Reel w parts	0000003425	33,100.00	2,850.50
12/15/2014	Milk Tank and Plumbing - Addition	0000003002	20,432.13	2,006.72
1/30/2015	Grading and Gravel	0000003039	5,450.00	3,179.19
1/31/2015	Holly Ridge New Barn	0000003032	166,433.70	139,761.64
1/31/2015	HR Equipment - New Barn	0000003042	90,840.00	9,732.88
4/25/2015	Milk Line Improvement	0000003086	24,913.61	3,559.08
12/27/2015	Grading and Gravel	0000003126	2,975.00	0.00
2/4/2016	Grading and Stone - Land Improvement	0000003159	5,900.00	0.00
8/9/2016	6" Lagoon Lines and Valves	0000003214	7,973.66	4,252.59
9/7/2016	Flooring	0000003213	37,714.16	20,428.49
1/4/2019	Aluminized Road Tiles	0000003392	7,609.50	5,163.58
TOTAL			1,769,250.92	201,247.28

Expense A/C#: 62601 DEERFIELD

9/23/1992	WELLS	1903	9,660.00	0.00
10/12/1992	OFFICE	1922	35,014.66	0.00
10/12/1992	BREEDING	1924	140,000.00	0.00
10/12/1992	OFFICE	1923	5,800.00	0.00
10/12/1992	BREEDING	1925	85,000.00	0.00
10/12/1992	LAGOON	1934	35,000.00	0.00
11/13/1992	GESTATION	1926	132,129.42	0.00
11/13/1992	GESTATION	1927	70,000.00	0.00
11/23/1992	WELLS	1904	9,216.22	0.00
12/31/1992	FARROWING	1928	220,000.00	0.00
12/31/1992	ROAD IMPROVEMENTS	1911	2,092.66	0.00
1/26/1993	FARROWING HOUSE	2057	132,000.00	0.00
4/2/1993	IRRIGATION EQUIPMENT	1956	6,834.01	0.00
5/12/1993	GAS PIPING	1961	2,250.68	0.00
5/31/1993	INTER-FARM ROAD	2001	7,848.83	0.00
6/30/1993	LAGOONS	2004	43,138.24	0.00
3/15/1994	IRRIGATION EQUIPMENT	2061	1,235.08	0.00
4/14/1994	RENOVATION - BONDING & GROUNDING	2111	4,180.20	0.00
7/12/1994	IRRIGATION SYSTEM	2079	787.16	0.00
7/3/1996	DAM RENOVATION	2176	8,873.05	0.00

EXHIBIT A/B # 55B

8/14/1996	LAND IMPROVEMENTS	2206	16,857.66	0.00
8/25/1997	LAGOON WORK	2251	16,337.00	0.00
3/6/1998	SWINGING WATER DRINKERS (208)	2314	3,517.28	0.00
3/30/1998	DAM RENOVATIONS	2301	12,073.32	0.00
11/19/1999	DAM & LAGOON RENOVATION	2441	32,853.56	0.00
7/15/2000	DRINKERS HOG DRINKER RENOVATION	2465	14,868.47	0.00
1/2/2007	New Floor In Gestation & Breeding	0000002695	6,420.95	0.00
2/1/2007	Roofing	0000002707	17,025.15	4,965.64
2/8/2007	Gravel and Grading	0000002691	4,714.86	261.99
2/8/2007	Gravel and Grading	0000002692	1,338.70	74.33
11/1/2007	Flooring	0000002768	14,683.40	0.00
1/15/2008	Flooring	0000002774	13,922.79	1,624.27
7/8/2008	Well Improvement	0000002782	5,050.00	0.00
11/3/2010	Carrier Gas Furnace	0000002827	4,867.00	0.00
7/9/2012	Hot Water Tank - Rheem 42V50-36PF	0000002885	418.05	0.00
12/15/2014	Milk Tanks and Plumbing	0000003001	42,038.03	4,128.76
1/30/2015	Grading and Gravel	0000003040	5,450.00	3,179.19
2/16/2015	Milk Line - Addition	0000003087	3,178.91	378.44
2/17/2015	Hot Water Heater 50g - LP	0000003037	481.37	0.00
2/19/2015	Heater 225M BTU	0000003026	545.87	0.00
7/15/2015	225M BTU Heater	0000003102	1,103.51	0.00
9/1/2015	Feed bins and System	0000003104	52,633.83	23,246.63
9/1/2015	Land Improvement for new Nursery	0000003105	46,593.22	20,578.68
9/1/2015	Deerfield Nursery	0000003106	656,297.07	534,152.88
9/15/2015	Loading Chutes and Walkways	0000003103	4,297.54	1,898.10
9/28/2015	Underground Electrical Wiring and Conduit	0000003132	14,341.23	10,337.65
12/14/2015	Scale and Load Cells	0000003131	3,992.89	0.00
12/27/2015	Grading and Gravel	0000003127	2,975.00	0.00
2/1/2016	Flooring for 6 Farowing rooms	0000003163	37,780.70	18,260.68
2/4/2016	Grading and Stone - Land Improvement	0000003160	5,900.00	0.00
9/15/2016	Flooring	0000003215	18,277.80	9,900.47
7/25/2017	Pumps - Lagoon	0000003322	8,572.21	3,979.96
6/1/2018	Land Improvement - Around Hog Houses	0000003348	12,650.00	9,065.83
1/1/2020	Sow Hoppers	0000003417	11,528.65	9,469.96
TOTAL			2,044,646.23	655,503.46

Expense A/C#: 62601 INDIAN HILLS

11/23/1992	WELLS	1906	18,775.00	0.00
12/10/1992	OFFICE	1929	34,282.50	0.00
12/10/1992	BREEDING	1931	140,000.00	0.00
12/10/1992	OFFICE	1930	6,000.00	0.00
12/10/1992	BREEDING	1932	85,000.00	0.00
12/10/1992	LAGOON	1935	35,000.00	0.00
12/11/1992	GESTATION	1933	131,634.90	0.00
12/15/1992	WELLS	1907	11,441.47	0.00
12/31/1992	GESTATION	1936	60,000.00	0.00
12/31/1992	ROAD IMPROVEMENTS	1912	2,581.68	0.00
1/8/1993	GESTATION	1993	10,000.00	0.00
3/8/1993	FARROWING	2017	220,000.00	0.00
3/8/1993	FARROWING	2015	132,000.00	0.00
4/2/1993	IRRIGATION EQUIPMENT	1957	6,765.19	0.00
4/30/1993	NURSERY	2018	210,000.00	0.00
4/30/1993	NURSERY	2016	58,859.53	0.00
5/12/1993	FEEDER EQUIPMENT	1964	799.06	0.00
5/12/1993	GAS PIPING	1962	2,250.68	0.00
5/31/1993	INTER-FARM ROAD	2002	7,848.83	0.00
6/30/1993	LAGOONS	2005	43,138.24	0.00
7/2/1993	WELLS	1997	648.35	0.00

EXHIBIT A/B # 55B

3/15/1994	IRRIGATION EQUIPMENT	2062	698.71	0.00
7/1/1994	IRRIGATION SYSTEM	2076	7,493.79	0.00
8/26/1997	LAGOON WORK	2252	8,287.00	0.00
3/12/1998	SWINGING WATER DRINKERS (208)	2315	3,517.28	0.00
7/15/2000	DRINKERS HOG DRINKER RENOVATION	2466	17,604.50	0.00
3/20/2006	Indian Hills Roofing and Insulation	0000002625	29,271.14	7,195.78
2/8/2007	Gravel and Grading	0000002690	4,714.86	261.99
11/1/2007	Flooring	0000002769	14,683.40	0.00
1/15/2008	Flooring	0000002772	17,606.79	2,054.08
6/29/2010	Transfer Switch	0000002803	15,080.76	0.00
11/3/2010	Carrier Gas Furnace	0000002828	4,867.00	0.00
6/1/2012	Flooring	0000002890	11,259.62	4,628.98
12/19/2013	Heater 225MBTU	0000002927	550.34	0.00
12/15/2014	Milk Tank and Plumbing	0000003003	42,343.23	4,158.71
1/30/2015	Grading and Gravel	0000003041	5,450.00	3,179.19
6/15/2015	Pressure Tank and Pump for Well	0000003044	787.99	0.00
6/17/2015	Goulds Self-Priming Centrifugal Pump	0000003053	593.43	0.00
12/15/2015	New Room Addition	0000003133	159,472.80	116,946.73
12/15/2015	Recycle Pump	0000003135	869.02	0.00
12/15/2015	Scale and Load Cells	0000003136	4,382.52	0.00
12/15/2015	Grading and Gravel for New Addition	0000003138	31,360.00	22,997.33
12/27/2015	Grading and Gravel	0000003128	2,975.00	0.00
2/4/2016	Grading and Stone - Land Improvement	0000003161	5,900.00	0.00
6/19/2016	Land Improvement Around Hog House	0000003191	7,200.00	3,720.00
4/3/2017	Flooring	0000003277	42,565.06	25,539.01
6/1/2017	Grading & Land Improvements	0000003283	9,250.00	5,704.17
TOTAL			<u>1,665,809.67</u>	<u>196,385.97</u>

Expense A/C#: 62602 MAINTENANCE

6/23/2005	Case Skidster Loader	2590	22,062.88	0.00
12/10/2005	Warehouse - Back Room	0000002618	3,497.63	0.00
2/6/2007	2007 Chevrolet C1500	0000002673	17,000.00	0.00
2/6/2007	2007 Chevrolet C1500	0000002674	17,000.00	0.00
2/8/2007	2 Tool Boxes	0000002678	960.75	0.00
2/8/2007	2 Tool Boxes	0000002679	960.75	0.00
2/8/2007	2 Tool Boxes	0000002680	960.75	0.00
11/7/2007	Jenkins Cargo Trailer	0000002748	3,863.00	0.00
2/1/2012	2011 Chevrolet K3500	0000002865	35,977.20	0.00
1/12/2015	Ford F250 Truck	0000003020	38,754.73	0.00
2/5/2016	Doosan Fork Lift	0000003155	10,850.00	0.00
4/20/2016	2016 Ford F350 Super Duty	0000003178	52,761.24	620.57
6/1/2017	New Holland LS 180 Skid Steer	0000003280	11,000.00	2,566.67
10/30/2017	2017 Ford F350	0000003300	56,883.61	17,065.09
11/21/2017	2017 Ford F350	0000003301	55,708.37	17,641.00
TOTAL			<u>328,240.91</u>	<u>37,893.33</u>

Expense A/C#: 62602 P&F (SMALL) FARM

10/1/2019	Barn Renovations	0000003413	12,475.28	10,603.98
TOTAL			<u>12,475.28</u>	<u>10,603.98</u>

Expense A/C#: 62602 ENVIRONMENTAL

1/30/1997	IRRIGATION EQUIPMENT {lease buyout	2266	3,637.89	0.00
9/15/2004	2004 Ford F-250 SD	2554	28,569.42	0.00
11/1/2005	International Bush Hog	2614	4,106.10	0.00
4/3/2012	Pelton Turbine	0000002869	3,513.84	0.00
6/6/2014	Tractor Shed	0000002954	31,780.37	26,212.03
2/2/2015	Kraftsman Trailer Model DH7 ton 82" x 18'	0000003023	4,190.00	0.00
3/4/2015	Turbine	0000003019	1,502.57	0.00

EXHIBIT A/B # 55B

6/4/2015	2015 Ford F350 Pickup	0000003068	49,924.67	0.00
6/9/2015	Primer for Irrigation	0000003063	1,568.10	0.00
7/23/2015	Honda Pump	0000003075	700.00	0.00
3/8/2016	Ford F150 Pickup	0000003164	44,829.22	0.00
3/15/2018	2018 Ford F-150	0000003332	38,282.97	14,675.15
TOTAL			<u>212,605.15</u>	<u>40,887.18</u>

Expense A/C#: 62602 GREEN ACRES

1/20/2012	2011 Chevrolet Silverado	0000002864	31,498.00	0.00
3/16/2015	Rainbow Irrigation Pump	0000003095	27,500.00	3,601.19
9/1/2015	Buildings	0000003108	933,000.00	759,358.33
11/1/2015	Building Renovations	0000003145	372,888.11	271,897.55
11/1/2015	Equipment for Renovated Barns	0000003146	305,071.00	69,004.16
11/1/2016	Gestation Barn	0000003245	643,351.39	501,277.95
11/1/2016	Equipment - Gestation Barn	0000003246	321,667.00	118,710.44
11/1/2016	Breeding Barn	0000003247	574,998.19	448,019.42
11/1/2016	Equipment - Breeding Barn	0000003248	311,111.00	114,814.77
11/1/2016	Farrowing Barn	0000003249	1,115,503.40	869,163.07
11/1/2016	Equipment - Farrowing Barn	0000003250	427,667.00	157,829.46
11/1/2016	Office	0000003251	218,600.21	170,325.99
1/2/2017	Cravel for Roads and Houses	0000003339	21,600.00	12,420.01
3/27/2017	Recycle lines with Tank	0000003343	24,961.01	4,576.19
4/15/2017	Grading & Stone	0000003278	10,330.00	6,198.00
1/2/2018	Gravel & Grading for Road	0000003325	10,650.00	3,727.49
9/1/2018	Composter	0000003358	161,450.00	119,742.08
7/10/2019	Agri Alert Alarm	0000003412	1,766.86	1,325.15
TOTAL			<u>5,513,613.17</u>	<u>3,631,991.25</u>

Expense A/C#: 62602 STEPHENS

2/17/2017	New Holland 4WD Tractor w/Bucket	0000003261	10,000.00	1,666.67
2/17/2017	2002 Ford F150 Pickup	0000003262	3,300.00	550.01
2/17/2017	1997 Fleetwood Mobile Home	0000003263	13,000.00	7,583.33
2/17/2017	1999 Ford F150	0000003264	2,175.00	0.00
2/17/2017	1989 Ford F800	0000003265	500.00	0.00
2/17/2017	256.67 Acres Land	0000003266	408,000.00	408,000.00
2/17/2017	Buildings	0000003267	483,000.00	382,374.99
2/17/2017	Equipment	0000003268	243,025.00	98,367.26
10/1/2018	Irrigation for Sprayfields	0000003361	6,356.83	4,767.64
10/1/2018	Roof for Mobile Home	0000003363	3,800.00	2,850.00
10/1/2018	Roofing for Barns	0000003364	5,100.00	4,462.50
10/1/2018	Feed System	0000003365	35,392.00	22,751.99
10/1/2018	Feed System	0000003366	43,569.00	28,008.64
10/1/2018	Feed System	0000003367	21,660.00	13,924.28
10/1/2018	Feed System	0000003368	26,875.00	17,276.78
10/1/2018	Generator Shed	0000003373	4,300.00	3,224.99
10/1/2018	Equipment	0000003374	390,000.00	250,714.28
10/1/2018	Renovation of Sow farm Buildings	0000003375	522,070.79	488,489.58
10/1/2018	Nursery Building	0000003377	1,083,400.00	1,013,951.28
10/1/2018	Land Improvement for Nursery Prep	0000003379	146,436.90	109,827.68
10/1/2018	3 Water Tanks Installed	0000003380	20,947.11	13,466.01
1/4/2019	Stone for Land Improvement	0000003393	10,150.35	6,887.74
4/29/2019	Pump Motor	0000003407	2,172.39	1,551.70
TOTAL			<u>3,485,230.37</u>	<u>2,880,697.35</u>

Expense A/C#: 62602 MOSSLAND

12/1/2017	Mobile Home	0000003311	34,429.40	30,256.13
12/1/2017	Buildings	0000003313	1,021,713.60	851,428.00
12/1/2017	Equipment	0000003314	512,857.00	268,639.37

EXHIBIT A/B # 55B

3/6/2018	Clearing for Spray fields	0000003357	9,100.00	5,091.67
1/2/2019	Irrigation Pump	0000003386	14,405.63	9,775.24
1/2/2019	Pinning and Installation (Open Pen)	0000003387	220,000.00	170,500.00
2/10/2019	Land Clearing	0000003388	12,000.00	9,400.00
4/26/2019	Well Pump and Piping	0000003406	12,509.36	8,935.27
4/29/2019	Pump Motor	0000003408	2,547.39	1,819.58
6/4/2019	Clearing - Land Improvemnt	0000003400	30,000.00	24,500.00
6/24/2019	Curtains & Bird Wire Gest & Breeding Barns	0000003399	11,852.08	9,679.20
8/9/2019	Land Improvement - Land Clearing	0000003411	100,000.00	88,888.88
10/29/2019	Land Clearing	0000003415	10,000.00	8,500.00
TOTAL			1,991,414.46	1,487,413.34

Expense A/C#: 62603 TRUCK WASH

9/18/1992	WELLS - TRUCK WASH	1905	3,959.94	0.00
11/27/1992	TRUCK WASH	1921	50,689.21	0.00
3/31/1993	TRUCK WASH ROAD	2003	1,578.35	0.00
1/7/2005	Truck Wash Garage Doors	2573	3,490.00	0.00
2/9/2007	Gravel and Grading	0000002687	1,495.00	83.02
3/23/2007	Dryer Shed	0000002706	31,765.67	9,397.39
2/1/2009	Well	0000002788	10,317.22	0.00
11/5/2015	Gas Water Heater	0000003122	852.75	0.00
5/19/2016	Well	0000003182	6,200.00	3,151.67
8/16/2017	Fruehauf Trailer	0000003291	12,245.48	3,265.44
11/15/2017	Truck Wash - Candor	0000003304	567,837.56	518,091.09
11/15/2017	Water and Sewage lines	0000003306	39,776.58	30,716.37
11/15/2017	Sewage Pump	0000003307	1,230.00	629.66
11/15/2017	Driveway	0000003308	81,336.75	62,810.04
4/2/2018	Fan System	0000003353	7,660.00	4,377.14
7/16/2018	Laggon Removal	0000003350	8,000.00	5,800.00
TOTAL			828,434.51	638,321.82

Expense A/C#: 62603 SOW FARM & OFFSITE NURSERY SERVICE

10/8/2010	2006 Chevrolet Silverado	0000002818	22,921.00	0.00
4/17/2012	1991 International Truck	0000002871	7,500.00	0.00
3/21/2014	2014 Ram 1500	0000002937	29,671.00	0.00
6/17/2014	2014 Ram 1500	0000002948	33,069.60	0.00
10/19/2015	2016 Ford Transit Van	0000003147	33,687.42	0.00
12/15/2017	2017 Ford Transit Van	0000003315	34,372.97	11,457.66
1/23/2021	2016 Ford F-150	0000003423	28,795.10	27,355.34
TOTAL			190,017.09	38,813.00

Expense A/C#: 62603 SOUTH CAROLINA SERVICES

5/22/2018	2018 Ford F-150	0000003346	33,500.00	13,958.33
TOTAL			33,500.00	13,958.33

Expense A/C#: 62603 FINISHING SERVICE

7/19/2004	04 Ford F150 4X2	2546	21,807.49	0.00
7/19/2004	04 Ford F150 4X4	2547	24,939.64	0.00
1/20/2012	2011 Chevrolet Silverado	0000002863	31,602.20	0.00
3/21/2014	2014 Ram 1500	0000002938	29,671.00	0.00
11/25/2014	2014 Ram Pick Up	0000003006	33,750.00	0.00
10/30/2017	2017 Ford F150	0000003299	36,378.30	10,913.48
2/8/2018	2018 Ford F150 Truck	0000003331	37,774.52	13,850.67
4/11/2018	2018 Ford F-150	0000003337	36,964.94	14,785.97
TOTAL			252,888.09	39,550.12

Expense A/C#: 62604 NC & SC CONTRACT FARMS

9/26/1984	385' WELL & PUMP [112]	1500	2,960.70	0.00
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EXHIBIT A/B # 55B

10/9/1987	WELL & PUMP [112]	1615	3,622.97	0.00
1/9/1991	IRRIGATION PUMP [112]	1765	6,190.29	2,166.60
3/13/1991	FEED SYSTEM [112]	1778	15,249.76	1,089.25
4/18/1991	FEED SYSTEM [112]	1789	7,497.70	535.55
6/13/1991	FEED SYSTEM [112]	1811	5,070.40	0.00
2/19/1992	IRRIGATION PIPE [112]	1861	2,137.50	458.02
8/28/1992	IRRIGATION SYSTEM [112]	1943	5,560.95	1,191.64
2/14/1994	ELECTRICAL REWIRING [112]	2112	15,935.30	10,357.94
3/11/1994	CURTAINS REPLACED [112]	2072	1,685.73	505.71
5/1/1995	LAGOON WORK [112]	2130	16,518.97	12,389.22
11/30/1995	LAGOON WORK [112]	2147	33,705.67	25,279.25
5/22/1996	LAGOON WORK [112]	2175	21,276.24	18,084.81
6/27/1997	RS RENOVATION - NURSERY [112]	2258	429,700.07	429,700.07
12/31/1997	TRANSFER RIVERSIDE ASSETS [112]	2311	-25,824.92	-25,824.92
2/14/2007	350,000 BTU Heater	0000002698	1,785.00	0.00
2/14/2007	350,000 BTU Heater	0000002699	1,785.00	0.00
4/7/2017	33 Feeders - Mt View	0000003272	12,936.00	5,544.00
4/1/2020	Applefield Milk Project	0000003422	369,056.99	332,151.29
TOTAL			926,850.32	813,628.43

Expense A/C#: 62604 CLEARVIEW TRIPLE NET LEASE

1/1/2004	Building - North Moore Management - Capital Lease	2581	425,000.00	58,187.49
6/1/2006	Clearview Tunnel Ventilation	0000002631	19,203.33	4,960.80
6/16/2006	225,000 BTU Heaters (5)	0000002635	2,150.00	0.00
7/29/2006	1 HP Submersible Pump	0000002636	369.15	0.00
8/1/2006	5000 gal Water Tank	0000002637	3,097.60	0.00
8/10/2006	Drain Lines (Replacement)	0000002693	6,771.03	0.00
9/1/2006	Nursery Stalls amd Feed Bins	0000002639	12,556.41	0.00
1/1/2007	Pressure Washer	0000002694	1,666.50	0.00
2/6/2007	Fuel Tank	0000002676	902.05	0.00
12/3/2010	HVAC Unit	0000002833	3,715.00	0.00
6/5/2012	Flooring for Trailer	0000002879	3,209.27	374.39
12/1/2014	Feed System House 3	0000003010	1,756.46	0.00
4/27/2015	2 Feed Bins House 1 & 2	0000003061	11,584.54	4,633.85
7/15/2015	Bushhog Model HD10DA	0000003073	4,250.00	0.00
10/16/2015	Feeders (10) Series 300 60X36	0000003117	4,493.50	0.00
10/18/2016	Feeders	0000003237	12,967.50	1,357.05
1/12/2018	Heaters - 8	0000003328	7,649.36	4,097.87
1/17/2018	Loading Chute	0000003326	4,011.00	2,148.76
4/1/2019	Drive Pump Unit	0000003398	22,500.00	16,071.43
TOTAL			547,852.70	91,831.64

Expense A/C#: 62604 GENERAL

2/1/2007	6 Pit Fans	0000002686	2,022.50	0.00
TOTAL			2,022.50	0.00

Expense A/C#: 62604 CIRCLE P

2/8/1984	CIRCLE P FARM [107]	1488	104,668.61	0.00
2/8/1984	BARN (CIRCLE P FARM)	1489	30,000.00	0.00
7/21/1984	HOG EQUIPMENT [107]	1509	71,692.66	0.00
3/24/1987	WELL [107]	1575	3,610.50	0.00
7/31/1989	WELLS - CIRCLE P [107]	1676	2,135.52	0.00
7/27/1990	RENOVATION - CEILING [107]	1712	14,286.58	0.00
5/13/1991	FEED SYSTEM [107]	1799	4,718.09	0.00
1/10/1992	FEEDERS [107]	1849	5,136.96	0.00
6/25/1993	NEW ROOF [107]	2031	6,672.27	0.00
12/14/1993	WELL EXTENSIONS [107]	2049	3,635.85	0.00
8/5/1997	LAGOON WORK [107]	2253	7,867.20	0.00

EXHIBIT A/B # 55B

11/15/2005	Circle P Building Renovations	2608	35,041.98	20,890.43
11/15/2005	Feed Bins and Feeder System - Circle P	2607	8,306.94	0.00
11/15/2005	Curtains and System - Circle P	2606	2,075.42	0.00
2/26/2008	Finishing Floor Equipment	0000002778	80,725.00	0.00
2/26/2008	Finishing Floor Building	0000002779	135,039.64	75,772.26
2/26/2008	Land Improvements	0000002780	19,176.00	0.00
2/26/2008	Pumphouse/ Generator Shed	0000002781	19,860.99	7,974.52
6/22/2015	Shower	0000003066	2,425.30	1,010.54
6/15/2017	Slats	0000003281	13,013.25	8,024.82
9/29/2017	Well	0000003293	7,336.00	4,707.28
9/1/2018	Flooring	0000003359	7,971.31	5,912.06
TOTAL			<u>585,396.07</u>	<u>124,291.91</u>

Expense A/C#: 62604 COPPERHEAD TRIPLE NET LEASE

10/19/2001	GENERATOR - 40KW	2504	10,602.15	0.00
10/1/2006	Buildings - Swine	0000002657	888,434.00	244,319.34
10/1/2006	Buildings - Broilers	0000002658	55,104.00	0.00
10/1/2006	Equipment - Swine	0000002659	159,390.00	0.00
10/1/2006	Equipment - Broilers	0000002660	41,056.00	0.00
10/1/2006	[LKT000001] TRADED 09/28/11 NBV-B 1718.85	0000002661	0.00	0.00
10/1/2006	Land Improvements	0000002662	135,000.00	4,500.00
11/1/2006	Case IH 3230 Tractor	0000002651	17,250.00	0.00
11/1/2006	Fuel Tank - Irrigation	0000002653	578.45	0.00
11/1/2006	Fuel Tank - Generator	0000002654	1,054.64	0.00
11/2/2006	Pressure Washer	0000002652	1,666.50	0.00
11/15/2006	Road Work and Loading Area	0000002655	3,397.50	0.00
1/2/2007	Load Chute & Walkway	0000002697	9,311.31	0.00
1/24/2007	4 Feed Bins	0000002670	8,200.00	0.00
1/24/2007	1 Feed Bin	0000002671	1,800.00	0.00
2/1/2007	Used Bulk Feed Tank	0000002681	700.00	0.00
2/6/2007	Used Bulk Feed Tank	0000002682	700.00	0.00
2/7/2007	Used Bulk Feed Tank	0000002685	700.00	0.00
2/12/2007	Used Bulk Feed Tank	0000002684	700.00	0.00
2/13/2007	Used Bulk Feed Tank	0000002683	700.00	0.00
2/23/2007	2 Bulk Feeders	0000002702	1,400.00	0.00
3/23/2007	Feed Bin Pads	0000002713	3,975.50	242.99
3/27/2007	270 gallon Fuel Tank	0000002715	612.77	0.00
4/1/2007	Feed System	0000002714	12,742.45	0.00
4/2/2007	Feed Bin	0000002712	700.00	0.00
5/1/2007	Tunnel Ventilation	0000002717	96,133.57	6,943.05
7/6/2007	Feed Bin	0000002722	2,495.00	0.00
7/6/2007	2 HP Sewage Pump	0000002723	788.15	0.00
7/12/2007	5000 gal Water Tank	0000002719	2,824.95	0.00
7/12/2007	Water Tank	0000002752	2,824.95	0.00
7/31/2007	Bush Hog	0000002726	905.84	0.00
9/20/2007	Generator Alarms	0000002744	520.00	0.00
9/28/2011	[LKA000001] 100 KW Generator	0000002661	10,218.85	0.00
7/6/2012	Pressure Washer	0000002886	1,836.95	0.00
8/10/2012	Well Pump	0000002892	1,962.20	0.00
9/5/2012	Curtains and Alarm System	0000002893	8,299.89	0.00
3/20/2014	Roof Copperhead #2	0000002935	19,520.11	14,492.21
6/10/2014	Roadwork & Lagoon	0000002992	7,710.00	2,441.50
7/23/2014	Payne 2 TON Heat Pump System	0000002979	4,497.00	1,461.53
7/24/2014	Penning House 9-11	0000002974	36,926.13	12,001.01
8/1/2014	Feed Systems	0000002975	25,363.96	8,454.63
8/7/2014	Ventilation System	0000002976	18,041.88	0.00
8/15/2014	Office / Shower Addition	0000002982	46,937.69	15,645.89
9/5/2014	Pit Fans	0000002980	5,232.93	0.00

EXHIBIT A/B # 55B

9/15/2014	Copperhead Roofing Multi - Buildings	0000002983	127,791.71	43,662.17
9/22/2014	2 Pump Sewage Ejector Systems	0000002977	2,044.06	0.00
9/25/2014	Heater 225M BTU	0000002978	1,580.43	0.00
10/15/2014	Amana Dryer (NED4600YQ1)	0000002997	483.43	0.00
12/15/2014	Roofs - Houses 8-11	0000003005	60,161.02	50,391.27
12/19/2014	Pressure Washer Ser#10826970	0000003015	2,376.00	0.00
1/1/2015	Black Steel Piping for Gas	0000003067	3,799.85	1,424.91
1/15/2015	Clearing and Grading for Dead Box	0000003049	2,900.00	0.00
3/26/2015	Pump Sewage Ejector 2hp	0000003024	852.46	0.00
8/19/2015	Pig Scale	0000003071	908.07	0.00
9/8/2015	Well Pump	0000003143	600.00	0.00
9/12/2015	Land Improvement Stone & Equipment	0000003092	5,150.00	3,233.08
9/23/2015	2 - Control 7 Stage 1 Variable	0000003089	1,850.71	0.00
10/12/2015	Grading and Gravel	0000003118	11,950.00	5,377.49
10/15/2015	Pump Sewage Ejector	0000003119	869.02	0.00
10/28/2015	Goulds Pump GT-15	0000003121	438.46	0.00
11/24/2015	225M BTU Heater	0000003110	582.82	0.00
11/24/2015	225M BTU Heater	0000003111	582.82	0.00
12/8/2015	Pressure Washer	0000003144	3,106.49	0.00
10/15/2017	Land Improvement	0000003320	7,750.00	5,037.50
11/6/2017	2 Loading Chutes	0000003298	10,714.00	5,484.55
8/5/2018	Build House Pads	0000003356	6,750.00	4,178.57
TOTAL			1,902,056.67	429,291.69

Expense A/C#: 6260 FEED MILL

2/6/2007	2007 Chevrolet C1500	0000002675	17,000.00	0.00
9/23/2010	Die Rework	0000002814	3,300.00	0.00
10/1/2010	Scale Rework and Repair	0000002813	22,305.66	0.00
10/1/2010	Feedmill	0000002824	385,750.84	223,735.52
10/10/2010	Automated Batching System	0000002822	17,658.82	0.00
10/20/2010	Roofing Warehouse and Feedmill	0000002823	5,300.00	3,074.01
12/1/2010	Elevator Rebuild and Repair	0000002832	10,929.00	0.00
12/2/2010	Fat Delivery System	0000002826	6,474.43	0.00
12/8/2010	Hopper Tank Rebuild and Repair	0000002836	53,852.42	0.00
12/8/2010	Roof For Feed Bins	0000002837	2,567.29	0.00
12/14/2010	Feed Ingredient Augers	0000002831	6,804.17	0.00
12/17/2010	Boiler	0000002834	102,971.11	0.00
12/30/2010	Steam Heating and Piping	0000002835	3,854.06	0.00
1/31/2011	Boiler (Cost Adjustment)	0000002841	19,641.11	0.00
9/1/2011	Batching System Update	0000002851	12,986.47	0.00
9/7/2011	Steep Water System	0000002850	36,750.00	0.00
12/14/2011	Vertical Lift Garage Door	0000002859	1,570.00	0.00
1/5/2012	Trane 13 Gas Pasck	0000002867	4,895.00	0.00
6/1/2012	Blower Maotor and Fan Assembly	0000002877	725.00	0.00
6/1/2012	1 1/2 Deep Well Pump	0000002878	845.00	0.00
8/1/2012	Conveyor Belt	0000002887	3,012.08	0.00
11/19/2012	Viking Pump	0000002895	4,475.92	0.00
12/3/2012	Pellet Mill Motor	0000002896	18,000.00	0.00
1/14/2013	Gas Manifold System	0000002899	10,784.52	0.00
4/2/2013	Fat Pump	0000002907	4,855.24	0.00
4/3/2013	Pump for Choline Chloride	0000002906	2,164.09	0.00
4/9/2013	E-Z Clean Vertical Spount Magnet	0000002908	8,475.50	0.00
8/7/2013	Screen Carriage	0000002915	1,527.36	0.00
9/21/2013	Essmueller Drag Flight Conveyor	0000002917	11,975.33	0.00
9/21/2013	Essmueller Drag Flite Conveyor	0000002918	9,672.83	0.00
10/1/2013	Gear Box - Dodge TPR Bushed Reducer	0000002921	3,880.99	0.00
12/12/2013	Head Assembly on Drag Conveyor	0000002925	11,332.14	0.00
1/2/2014	PC w/ Office 2013	0000002930	1,401.41	0.00

EXHIBIT A/B # 55B

3/4/2014	Goodman Split A/C System	0000002988	3,250.00	947.93
3/11/2014	Hyundai Motor	0000002932	1,995.00	0.00
3/13/2014	HP Probook w/MS office	0000002933	1,099.10	0.00
3/18/2014	Motor Gearbox	0000002931	12,600.00	0.00
5/7/2014	Pellet Cooler Rebuild	0000002951	9,762.93	2,079.44
6/2/2014	Steepwater Pump	0000002952	2,087.54	0.00
6/9/2014	Hammer Mill Doors	0000002950	9,259.08	2,932.04
6/26/2014	Hammermill Motor	0000002984	9,488.94	0.00
6/27/2014	Conditioner System	0000002987	72,169.55	0.00
6/30/2014	Complete Steepwater Pump System	0000002986	7,017.93	0.00
7/3/2014	Pellet Mill Starter 500HP	0000002989	3,939.08	0.00
7/8/2014	150 HP 448T Lincoln Motor	0000002985	2,550.00	0.00
10/16/2014	3 Roll Shells	0000003011	3,835.00	0.00
11/17/2014	2014 Ram Truck - White	0000003000	35,832.95	0.00
12/9/2014	Gearbox - Short Corn Elevator	0000003016	2,922.49	0.00
1/16/2015	Receiving Elevator	0000003029	108,950.00	40,856.24
1/19/2015	Hyundai Motor with Belts	0000003031	1,041.85	0.00
1/30/2015	Gear Box For Auger	0000003036	1,846.43	0.00
3/2/2015	Steepwater Piping and Mixing	0000003030	26,416.83	10,346.60
3/24/2015	LoadCell for Scales	0000003022	3,729.89	0.00
4/10/2015	Auger System for Phosphate	0000003065	3,187.05	1,274.79
4/17/2015	Fan Blower	0000003080	5,904.29	0.00
9/18/2015	Andritz Pellet Mill	0000003090	53,710.75	0.00
9/30/2015	Mixer Motor	0000003082	4,571.00	0.00
10/22/2015	Liner for Corn Trough	0000003140	13,629.24	2,920.57
10/30/2015	Rebuild Roll Assembly	0000003141	5,653.25	1,211.39
11/1/2015	Natural Gas Line	0000003139	99,261.00	63,416.75
12/14/2015	Mash Elevator Belt, Bucket and Hardware	0000003142	25,146.27	6,191.35
2/8/2016	Corn Drag to Hammermill	0000003171	10,290.24	0.00
3/24/2016	1" Micro Motion Meter R100 Mass Flow	0000003186	6,509.39	1,782.34
3/25/2016	Aurora Feedwater Pump	0000003166	3,276.02	0.00
8/4/2016	Computer Equipment	0000003231	2,415.06	174.02
8/15/2016	Ledwell Feed Trailer	0000003189	110,907.40	7,991.51
2/7/2017	Belt and Buckets for Pit Elevator	0000003271	8,170.12	0.00
3/24/2017	Computer Components for Repete Batching System	0000003342	7,795.94	1,429.26
4/10/2017	Breakroom Renovation	0000003279	9,574.84	7,021.55
6/30/2017	Railroad Track Improvements	0000003288	31,600.00	19,486.68
6/30/2017	Truck Scale	0000003289	50,775.38	22,969.81
5/1/2018	Batching and Micro System	0000003345	383,103.16	271,364.74
7/3/2018	Roller Mill	0000003349	173,089.67	105,090.15
10/29/2019	Pellet Cooler	0000003416	189,856.02	161,377.63
1/24/2020	Pellet Mill Rollers	0000003418	32,038.90	18,689.37
3/22/2020	Wall Replacement in Feedmill	0000003419	56,852.09	53,772.59
TOTAL			2,414,849.46	1,030,136.28

Expense A/C#: 72600 FEED DELIVERY

4/26/1991	WARREN 36' FEED TRAILER AT - SER9	1792	32,714.25	0.00
11/21/1996	VACUUM PICK-UP SYS - TRLR #1792	2204	14,700.00	0.00
7/27/2005	2005 Chevrolet C1500 Pickup	2595	18,855.00	0.00
11/29/2005	CEI Pacer Feed Trailer	2611	62,414.46	0.00
1/2/2007	Hydraulic System for Feed Truck	0000002667	4,697.10	0.00
2/17/2011	1998 Mack Tractor	0000002843	15,600.00	0.00
10/28/2011	2001 Warren Trailer	0000002853	15,000.00	0.00
4/16/2015	2015 Ledwell Feed Trailer	0000003069	78,840.00	0.00
6/1/2015	2006 Freightliner Tractor with Wet Line	0000003070	70,552.22	0.00
6/23/2015	Wet Line	0000003081	6,928.71	0.00
3/4/2016	Wet Line Kit	0000003170	7,404.40	0.00
1/31/2017	Pacer Trailer Rebuild	0000003344	15,294.34	2,294.14

EXHIBIT A/B # 55B

6/20/2019	New Wayne Reliance Fuel Dispenser	0000003402	15,051.10	11,109.13
TOTAL			358,051.58	13,403.27

Expense A/C#: 72603 LIVE HAUL

9/12/1991	1992 EBY 48' HOG TRAILER	1825	28,010.00	0.00
8/27/1992	EBY 40' HOG TRAILER	1886	16,925.00	0.00
3/22/1993	1993 EBY 53' TRAILER	1978	30,660.00	0.00
6/8/1993	STRETCH ASSET #1886 TO 40 '	1982	9,409.02	0.00
12/28/1993	1994 EBY 53' TRAILER	2035	31,836.00	0.00
1/12/1995	MODIFICATION TO ASSET 1886	2133	2,526.96	0.00
1/24/1996	SIDING TO WINTERIZE HOG TRAILERS	2168	11,716.01	0.00
2/17/1999	1999 EBY 50' STRAIGHT TRAILER	2333	37,878.00	0.00
4/19/2000	EBY HOG TRAILER - 1996	2458	26,560.00	0.00
10/22/2001	2002 CHEV C1500 P/U REG CAB 2WD	2501	18,360.32	0.00
10/28/2004	Rebuild Floor for Asset #2458	2555	8,621.08	0.00
12/20/2005	EBY Live Haul Trailer	2612	74,518.00	0.00
9/15/2006	2007 Live Haul Trailer	0000002641	56,069.00	0.00
12/23/2006	2002 Freightliner Tractor	0000002664	33,000.00	0.00
6/28/2007	Refurbish EBY Trailer	0000002724	17,815.93	0.00
5/20/2010	2005 EBY Livestock Trailer	0000002800	42,500.00	0.00
10/14/2010	Repair to 1999 Trailer	0000002821	7,723.90	0.00
1/23/2012	2012 EBY Trailer	0000002862	78,341.00	0.00
4/11/2014	2014 Ram 1500	0000002942	29,671.00	0.00
4/30/2014	EBY Live Haul Trailer	0000002944	78,323.00	0.00
12/17/2014	2015 53' EBY Live Haul Trailer	0000003007	78,375.00	7,697.54
6/1/2016	2017 EBY Trailer	0000003183	78,323.00	24,242.84
10/4/2016	2016 Ford F-150	0000003232	43,803.47	4,584.04
2/17/2017	2008 EBY Trailer	0000003258	35,840.00	5,973.33
4/15/2018	Eby Live Haul Trailer	0000003336	80,121.00	32,048.40
7/15/2018	Truck Garage	0000003354	147,762.71	137,343.54
2/7/2020	2007 EBY Trailer	0000003421	30,000.00	23,000.00
3/1/2020	Barrett Trailer	0000003420	28,000.00	21,933.33
TOTAL			1,162,689.40	256,823.02

Expense A/C#: 82600 G&A

12/15/1967	TRUCK BUILDING	1119	1,696.54	0.00
4/15/1981	OFFICE BUILDING ADDITION	1120	5,068.99	0.00
10/15/1982	1983 FEATHER LIGHT TRAILER	1499	0.00	0.00
5/3/1988	PAVING - NEW OFFICE	1634	7,104.47	0.00
5/16/1988	NEW OFFICE	1605	192,518.58	0.00
5/16/1988	WELL - NEW OFFICE	1620	1,061.25	0.00
6/10/1988	LANDSCAPING & WALKS	1631	5,062.88	0.00
10/15/1989	WAREHOUSE ROOF	1690	4,372.69	0.00
5/17/1991	OFFICE LANDSCAPING	1801	9,506.50	0.00
8/8/1991	OFFICE IRRIGATION SYSTEM	1826	2,990.00	0.00
2/1/1992	REMODEL OFFICE	1881	2,680.65	0.00
3/30/1992	1992 HOOPER TRAILER	1883	4,660.00	0.00
1/28/1993	OFFICE RENOVATION	1970	1,914.28	0.00
4/20/1993	1993 SHOP MADE UTILITY TRAILER	1976	6,742.87	0.00
5/31/1993	1993 CHEV S-10 PICK-UP	1977	18,495.37	0.00
9/2/1993	WELL (Belford area)	2034	1,386.09	0.00
9/20/1993	1994 CHEV EXT CAB PICK-UP	2013	22,404.38	0.00
1/30/1995	AMERICAN POWER 450 UPS	2125	612.68	0.00
5/24/1996	KITCHEN FLOORING	2174	1,465.14	0.00
7/18/1996	KITCHEN WALLPAPER & PICTURE	2177	668.71	0.00
2/17/1997	WAREHOUSE SHELVES	2220	495.00	0.00
4/18/1997	PIGCHAMP PROGRAM	2218	6,358.96	0.00
1/5/1998	TRAILER	2299	400.00	0.00

EXHIBIT A/B # 55B

6/28/2000	AIR COND 2 TON TRANE XE1100	2468	4,307.47	0.00
4/12/2001	TELEPHONE SYSTEM	2487	9,014.80	0.00
6/5/2002	GAS PACKS (4) - OFFICE HEATING & COOLING	2524	17,519.31	0.00
11/15/2002	ROOF - OFFICE	2534	11,374.16	0.00
6/2/2004	04 Ford F150 Crew Cab	2551	36,746.97	0.00
7/30/2004	APC - UPS Battery Back up	2561	608.83	0.00
7/30/2004	MAS90 Software Modules	2563	3,424.00	0.00
8/23/2004	04 Chevrolet K2500 C/K PI	2552	37,661.51	0.00
5/30/2006	Office Tile & New Windows	0000002626	16,536.44	0.00
3/19/2007	APC Battery Backup For Phone System	0000002704	502.96	0.00
10/23/2007	Roof and Building Improvements	0000002746	11,391.21	1,139.17
2/25/2009	Heating System - Carrier Gas Pack	0000002789	7,427.00	0.00
8/30/2010	Kraftsman Trailer	0000002806	6,850.00	0.00
9/7/2010	MAS90 Bill of Material Module	0000002808	2,670.50	0.00
9/24/2010	Server and Accessories	0000002812	7,490.45	0.00
5/28/2015	2.5 ton Carrier Gas Pack	0000003099	5,792.81	896.52
9/18/2015	Centrifugal Pump 3500 RPM Motor	0000003091	5,005.33	0.00
4/7/2016	Alarm System	0000003177	3,080.00	36.22
7/15/2016	2016 Honda Accord	0000003188	30,000.00	1,699.94
9/15/2016	OPW Fuel System	0000003210	7,905.83	0.00
10/14/2016	2017 Lincoln Navigator	0000003233	73,500.00	7,691.77
12/5/2016	2016 Ford F-150	0000003256	41,500.00	5,706.25
9/15/2017	3 modules for Sage 100	0000003287	5,924.17	0.00
11/1/2017	2014 Nissan Sentra	0000003309	13,141.96	4,161.63
TOTAL			657,041.74	21,331.50

TOTALS 41,117,676 18,530,739

Fill in this information to identify the case:Debtor name **N. G. Purvis Farms, Inc.**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NORTH CAROLINA**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
2.1 Chatham County Tax Office	Describe debtor's property that is subject to a lien All real property located in this county - see attached Exhibit A/B # 55A	\$21,907.53	Unknown
Creditor's Name Attn: Managing Officer/Agent PO Box 697 Pittsboro, NC 27312-0697	Describe the lien 2021 real and personal property taxes Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
Creditor's mailing address			
Creditor's email address, if known			
Date debt was incurred			
Last 4 digits of account number			
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		

2.2 First National Bank of Omaha	Describe debtor's property that is subject to a lien Creditor appears to have a: Senior lien on most personal property excluding titled vehicles & \$250,000 in payroll acct. constituting proceeds of USDA CFAP; Junior lien on most real property - see Exhibit A/B # 55A.	\$26,115,744.66	Unknown
Creditor's Name Attn: Managing Officer/Agent 1620 Dodge Street Omaha, NE 68197	Describe the lien Security Interest pursuant to Credit Agreement of April 1, 2019 as amended. Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No		
Creditor's mailing address			
Creditor's email address, if known			
Date debt was incurred			

Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (if known)

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Last 4 digits of account number

5891

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.3 Ford Motor Credit**

Creditor's Name

**Attn: Managing
Officer/Agent
PO Box 650575
Dallas, TX 75265-0575**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

7154

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**2016 Ford F-150 - VIN 1FTFW1EF1GFD58307
(included on Exhibit A/B # 47B)
NADA Ave. Trade-in: \$27,725
Condition: Poor****\$11,558.80****\$10,000.00**

Describe the lien

Retail Installment Contract

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.4 Ford Motor Credit**

Creditor's Name

**Attn: Managing
Officer/Agent
PO Box 650575
Dallas, TX 75265-0575**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

5930

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**2016 Ford F-150 - VIN 1FTEW1EF7GFD14338
(included on Exhibit A/B # 47B)
NADA Ave. Trade-in: \$27,725
Condition: Good****\$8,246.61****\$22,000.00**

Describe the lien

Retail Installment Contract

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.5 Ford Motor Credit**

Describe debtor's property that is subject to a lien

\$6,062.70**\$22,000.00**

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known)

Name

Creditor's Name

**Attn: Managing
Officer/Agent
PO Box 650575
Dallas, TX 75265-0575**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

2494

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

**2017 Ford F-150 - VIN 1FTEX1EF4HKE44082
(included on Exhibit A/B # 47B)
NADA Ave. Trade-in: \$28,300
Condition: Fair**

Describe the lien

Retail Installment Contract

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.6 Ford Motor Credit**

Creditor's Name

**Attn: Managing
Officer/Agent
PO Box 650575
Dallas, TX 75265-0575**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

9543

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**2017 Ford F-350 - VIN 1FD8X3FT1HEE29241
(included on Exhibit A/B # 47B)
Condition: Good**

\$21,167.10**\$30,000.00**

Describe the lien

Retail Installment Contract

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.7 Ford Motor Credit**

Creditor's Name

**Attn: Managing
Officer/Agent
PO Box 650575
Dallas, TX 75265-0575**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Describe debtor's property that is subject to a lien

**2018 Ford F-150 - VIN 1FTFX1E57JFC24848
(included on Exhibit A/B # 47B)
NADA Ave. Trade-in: \$31,025
Condition: Good**

\$17,156.13**\$12,000.00**

Describe the lien

Retail Installment Contract

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Debtor **N. G. Purvis Farms, Inc.**

Name

Case number (if known)

Last 4 digits of account number

4134

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.8 Ford Motor Credit**

Creditor's Name

**Attn: Managing
Officer/Agent
PO Box 650575
Dallas, TX 75265-0575**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**2017 Ford Van - VIN 1FTYE1YMXHKA39129
(included on Exhibit A/B # 47B)
Condition: Good****\$12,603.15****\$19,000.00**

Describe the lien

Retail Installment Contract

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

8311

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.9 Ford Motor Credit**

Creditor's Name

**Attn: Managing
Officer/Agent
PO Box 650575
Dallas, TX 75265-0575**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**2018 Ford F-150 - VIN 1FTEX1E51JKC76205
(included on Exhibit A/B # 47B)
NADA Ave. Trade-in: \$31,025
Condition: Very Poor****\$16,561.96****\$6,500.00**

Describe the lien

Retail Installment Contract

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

7533

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.1
0****Ford Motor Credit**

Describe debtor's property that is subject to a lien

\$15,626.12**\$10,500.00**

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known)

Name

Creditor's Name

**Attn: Managing
Officer/Agent
PO Box 650575
Dallas, TX 75265-0575**

Creditor's mailing address

**2018 Ford F-150 - VIN 1FTEX1E58JKC76136
(included on Exhibit A/B # 47B)
NADA Ave. Trade-in: \$31,025
Condition: Fair**

Describe the lien

Retail Installment Contract

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

2367

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
1**Ford Motor Credit**

Creditor's Name

**Attn: Managing
Officer/Agent
PO Box 650575
Dallas, TX 75265-0575**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**2017 Ford F-350 - VIN 1FD8X3FT6HEE92223
(included on Exhibit A/B # 47B)
Condition: Good**

\$20,612.49**\$30,000.00**

Describe the lien

Retail Installment Contract

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

2544

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
2**LOL Finance Co.**

Creditor's Name

**Attn: Managing
Officer/Agent
1080 County Road F West
Saint Paul, MN 55126**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**Creditor appears to have a:
Senior lien on most real property - see Exhibit
A/B # 55A. Principal amount owing shown.**

\$14,190,000.00**Unknown**

Describe the lien

**Security Interest securing numerous prom.
notes of debtor and listed codebtors**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

Creditor's email address, if known

Debtor **N. G. Purvis Farms, Inc.**

Name

Case number (if known)

Date debt was incurred

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
3**Montgomery County Tax**

Creditor's Name

**Attn: Managing
Officer/Agent
PO Box 614
Troy, NC 27371-0614**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

All real property located in this county - see attached Exhibit A/B # 55A**\$19,162.14****Unknown**

Describe the lien

2021 real and personal property taxes

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
4**Moore County Tax
Department**

Creditor's Name

**Attn: Managing
Officer/Agent
PO Box 457
Carthage, NC 28327-0457**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

All real property located in this county - see attached Exhibit A/B # 55A**\$51,078.68****Unknown**

Describe the lien

2021 real property taxes

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

Case number (if known)

2.1 6	<p>Oglethorpe County Tax Commissioner</p> <p>Creditor's Name</p> <p>Attn: Managing Officer/Agent 341 W. Main Street Lexington, GA 30648</p> <p>Creditor's mailing address</p>	<p>Describe debtor's property that is subject to a lien</p> <p>All real property located in this county - see attached Exhibit A/B # 55A</p>	<p>\$9,307.98</p>	<p>Unknown</p>
	<p>Creditor's email address, if known</p>	<p>Describe the lien</p> <p>2021 Real Property Taxes</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p>		
	<p>Date debt was incurred</p>			
	<p>Last 4 digits of account number</p>			
	<p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>As of the petition filing date, the claim is:</p> <p>Check all that apply</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>		

Best Case Bankruptcy

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known)

Name

Creditor's email address, if known

☐ Yes

Is anyone else liable on this claim?

Date debt was incurred

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
8

Warren County Tax Collector

Creditor's Name

Attn: Managing

Officer/Agent

PO Box 240

Warrenton, NC 27589

Creditor's mailing address

Describe debtor's property that is subject to a lien

All real property located in this county - see attached Exhibit A/B # 55A

\$4,387.45

Unknown

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe the lien

2021 real and personal property taxes

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
9

Westfield Bank

Creditor's Name

Attn: Managing

Officer/Agent

PO Box 692

Westfield Center, OH

44251-0692

Creditor's mailing address

Describe debtor's property that is subject to a lien

Insurance premium financing agreement - right to unearned premiums upon any termination of policies

\$108,451.28

Unknown

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known)

Name

☒ No☐ Contingent☐ Yes. Specify each creditor, including this creditor and its relative priority.☐ Unliquidated☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$40,665,672.
67****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**Dorsey & Whitney, LLP
Attn: Mr. Peter T. Nelson
Suite 1500, 50 South Sixth Street
Minneapolis, MN 55402-1498**Line 2.12**Ellis & Winters, LLP
Attn: Ms. Pam McAfee
4131 Parklake Avenue, Suite 400
Raleigh, NC 27612**Line 2.12**Land O'Lakes, Inc.
Attn: Paul Nielson - SLO
902 N. 24th Street
Denison, IA 51442**Line 2.12**McGrath North
Attn: Robert P. Diederich
Suite 3700, 1601 Dodge St.
Omaha, NE 68102**Line 2.2**Nelson Mullins
Attn: Terri L. Gardner
4140 Parklake Avenue
Raleigh, NC 27612**Line 2.2

Fill in this information to identify the case:Debtor name **N. G. Purvis Farms, Inc.**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NORTH CAROLINA**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Debtor's Employees Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00	\$0.00
2.2	Priority creditor's name and mailing address GA Dept. of Agri-Livestock/Poultry Attn: Managing Officer/Agent P.O. Box 7847 Gainesville, GA 30504 Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Land permits. Listed for notice purposes. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00	\$0.00

Debtor	N. G. Purvis Farms, Inc.		Case number (if known)	
	Name			
2.3	Priority creditor's name and mailing address Internal Revenue Service Attn: Managing Officer / Agent PO Box 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Listed for notice purposes		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.4	Priority creditor's name and mailing address NC DEHNR Attn: Managing Officer/Agent 217 West Jones Street Raleigh, NC 27603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Air and water quality permits. Listed for notice purposes.		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.5	Priority creditor's name and mailing address NC DENR - Div. of Water Resource Attn: Managing Officer/Agent 217 West Jones Street Raleigh, NC 27603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Lagoon permits on the farms. Listed for notice purposes.		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.6	Priority creditor's name and mailing address NC Dept. Environmental Quality Attn: Managing Officer/Agent 217 West Jones Street Raleigh, NC 27603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Permit to make feed. Listed for notice purposes.		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Name	Case number (if known)		
2.7	N. G. Purvis Farms, Inc. NC Dept. of Agriculture & Cons. Ser Attn: Tina L. Hlabse, Gen. Counsel 1001 Mail Service Center Raleigh, NC 27699-1001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,786.43	\$5,786.43
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Feed Tax - 1st Quarter 2021 - Estimated Amount Shown Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.8	NC Dept. of Water Quality Attn: Managing Officer/Agent 512 N. Salisbury St. Raleigh, NC 27604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Certifications for pumping. Listed for notice purposes. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.9	NC DOL - Boiler Safety Bureau Attn: Managing Officer/Agent 1101 Mail Service Center Raleigh, NC 27699-1101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Inspection for the boiler at the feed mill. Listed for notice purposes. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.10	North Carolina Dept. of Commerce Div. of Employment Security PO Box 26504 Raleigh, NC 27611-6504	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Listed for notice purposes Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor N. G. Purvis Farms, Inc.		Case number (if known)	
Name			
2.11	Priority creditor's name and mailing address North Carolina Dept. of Revenue Office Serv. Division Bankr. Unit PO Box 1168 Raleigh, NC 27602-1168	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 \$0.00
Date or dates debt was incurred		Basis for the claim: Listed for notice purposes	
Last 4 digits of account number		Is the claim subject to offset?	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.12	Priority creditor's name and mailing address Randolph County Tax Collector Attn: Managing Officer/Agent 725 McDowell Road Asheboro, NC 27205	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,080.28 \$7,080.28
Date or dates debt was incurred		Basis for the claim: 2021 real property taxes owed under lease of Copperhead Farm.	
Last 4 digits of account number		Is the claim subject to offset?	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.13	Priority creditor's name and mailing address Richmond County Tax Collector Attn: Managing Officer/Agent PO Box 1644 Rockingham, NC 28380-1644	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,524.80 \$2,524.80
Date or dates debt was incurred		Basis for the claim: 2021 real property taxes owed under lease of Clearview Farms from North Moore Management LLC.	
Last 4 digits of account number		Is the claim subject to offset?	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.14	Priority creditor's name and mailing address SC Dept. of Revenue (IFTA) Attn: Managing Officer/Agent PO Box 1498 Blythewood, SC 29016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 \$0.00
Date or dates debt was incurred		Basis for the claim: International Fuel Tax Agreement - fees for diesel use. Listed for notice purposes.	
Last 4 digits of account number		Is the claim subject to offset?	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor	N. G. Purvis Farms, Inc. <small>Name</small>	Case number (if known)
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3.1	Nonpriority creditor's name and mailing address 101 INC. Attn: Managing Officer/Agent 4791 W 900 S PENDLETON, IN 46064 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$151,784.77 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.2	Nonpriority creditor's name and mailing address 2 F FARMS Attn: Managing Officer/Agent PO BOX 517 SALISBURY, NC 28145 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$198,065.86 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.3	Nonpriority creditor's name and mailing address A&M CLAPP FARM Attn: Managing Officer/Agent 266 CLAPP FARMS RD GREENSBORO, NC 27405 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$52,366.93 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.4	Nonpriority creditor's name and mailing address ACS BENEFIT SERVICES INC Attn: Managing Officer/Agent 5660 University Parkway, Floor 5 WINSTON SALEM, NC 27105 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$31,395.53 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.5	Nonpriority creditor's name and mailing address Adisseo USA Inc. Attn: Managing Officer/Agent 4400 North Point Parkway, Suite 275 Alpharetta, GA 30022 Date(s) debt was incurred <u>1/11/2019</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under Rovabio sales contract. See Schedule G. Listed for notice purposes.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.6	Nonpriority creditor's name and mailing address Agri-Management Services Attn: Managing Officer/Agent 5475 Dyer Avenue, Suite 141 Marion, IA 52302 Date(s) debt was incurred <u>11/6/2020</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under consulting agreement for sale of Georgia property. See Schedule G. Listed for notice purposes.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.7	Nonpriority creditor's name and mailing address AGRISALES INC Attn: Managing Officer/Agent P O Drawer 37 CERESCO, NE 68017 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,025.45 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	N. G. Purvis Farms, Inc.		Case number (if known)	
	Name			
3.8	Nonpriority creditor's name and mailing address Ajinomoto Health & Nutrition N. A. Attn: Managing Officer/Agent 1300 N. Arlington Heights Dr. Itasca, IL 60143 Date(s) debt was incurred <u>4/1/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under Lysine sales agreement. See Schedule G. Listed for notice purposes.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown	
3.9	Nonpriority creditor's name and mailing address ALLFLEX USA INC. Attn: Managing Officer/Agent PO BOX 848533 DALLAS, TX 75284-8533 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,140.00	
3.10	Nonpriority creditor's name and mailing address ALLRED FARM Attn: Managing Officer/Agent 799 JASPER ROAD ROBBINS, NC 27325 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,095.27	
3.11	Nonpriority creditor's name and mailing address ALLTECH Attn: Managing Officer/Agent PO BOX 404569 ATLANTA, GA 30384 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$97,918.59	
3.12	Nonpriority creditor's name and mailing address AmeriGas Attn: Managing Officer/Agent PO Box 371473 Pittsburgh, PA 15250 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Propane Gas - 54 accts for: Stephens; Copperhead Farm (2); Truck Wash (2); Indian Hills (3); Deerfield (4); Holly Ridge (7); Wet Creek (9); Naked Creek (6); Little River (5); Tarheel (6); Blue Ribbon (3); Dixie (4); Cabin Creek; Purvis WHS</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown	
3.13	Nonpriority creditor's name and mailing address AMERIGAS -WC Attn: Managing Officer/Agent 117 INDUSTRIAL PARK DRIVE BISCOE, NC 27209 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,161.68	
3.14	Nonpriority creditor's name and mailing address AMERIGAS - DIXIE Attn: Managing Officer/Agent 117 INDUSTRIAL PARK DRIVE BISCOE, NC 27209 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,735.67	

Debtor **N. G. Purvis Farms, Inc.**

Name

Case number (if known)

3.15	Nonpriority creditor's name and mailing address AMERIGAS - NCREEK Attn: Managing Officer/Agent 117 INDUSTRIAL PARK DRIVE BISCOE, NC 27209 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,131.29
3.16	Nonpriority creditor's name and mailing address AMERIGAS -DF Attn: Managing Officer/Agent 117 INDUSTRIAL PARK DRIVE BISCOE, NC 27209 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,998.23
3.17	Nonpriority creditor's name and mailing address Amerigas -HR Attn: Managing Officer/Agent 117 INDUSTRIAL PARK DRIVE BISCOE, NC 27209 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,834.50
3.18	Nonpriority creditor's name and mailing address AMERIGAS -IH Attn: Managing Officer/Agent 117 INDUSTRIAL PARK DRIVE BISCOE, NC 27209 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,065.57
3.19	Nonpriority creditor's name and mailing address AMERIGAS GAS-TH Attn: Managing Officer/Agent 117 INDUSTRIAL PARK DRIVE BISCOE, NC 27209 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,070.53
3.20	Nonpriority creditor's name and mailing address AMERIGAS-LR Attn: Managing Officer/Agent 117 INDUSTRIAL PARK DRIVE BISCOE, NC 27209 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,208.24
3.21	Nonpriority creditor's name and mailing address AMERIGAS-NC Attn: Managing Officer/Agent PO Box 371473 PITTSBURGH, PA 15250 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$962.41

Debtor **N. G. Purvis Farms, Inc.**

Name

Case number (if known)

3.22	Nonpriority creditor's name and mailing address AMICK FARMS, LLC Attn: Managing Officer/Agent PO BOX 128 MONETTA, SC 29105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,356.60
3.23	Nonpriority creditor's name and mailing address ANIMAL HEALTH INTERNATIONAL Attn: Managing Officer/Agent DEPARTMENT #1305 DENVER, CO 80256-0001 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,298.78
3.24	Nonpriority creditor's name and mailing address Applefield Farms Attn: Managing Officer/Agent 5403 Hwy 150-E Brown Summitt, NC 27214 Date(s) debt was incurred <u>11/19/2002</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract. See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100,045.81
3.25	Nonpriority creditor's name and mailing address ARK WELDING LLC. Attn: Managing Officer/Agent PO Box 479 HOOKERTON, NC 28538 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,030.00
3.26	Nonpriority creditor's name and mailing address ATHENS HARDWARE COMPANY Attn: Managing Officer/Agent PO BOX 552, 1080 US HWY 29 N ATHENS, GA 30603 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10.64
3.27	Nonpriority creditor's name and mailing address ATLANTIC POWER SOLUTIONS INC. Attn: Managing Officer/Agent 2287 BONLEE BENNETT RD. SILER CITY, NC 27344 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$64.78
3.28	Nonpriority creditor's name and mailing address B & B TIRE SERVICE, INC. Attn: Managing Officer/Agent 9888 SILER CITY - GLENDON ROAD BEAR CREEK, NC 27207 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,100.45

Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.29	Nonpriority creditor's name and mailing address BAILEY AND BAILEY, INC. Attn: Managing Officer/Agent 6400 JORDAN CREEK RD NICHOLS, SC 29581 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.30	Nonpriority creditor's name and mailing address BARTLETT MILLING COMPANY Attn: Managing Officer/Agent PO BOX 843329 KANSAS CITY, MO 64184-3329 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$33,189.77 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.31	Nonpriority creditor's name and mailing address Ben & Neil Siefiring 2956 Menchhofer Road Coldwater, OH 45828 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under Mercer Landmark contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.32	Nonpriority creditor's name and mailing address BENNETT FARM SUPPLY & HARDWARE Attn: Managing Officer/Agent PO BOX 45 BENNETT, NC 27208 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,140.31 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.33	Nonpriority creditor's name and mailing address BETA RAVEN ROSKAMP CHAMPION 36810 TREASURY CENTER CHICAGO, IL 60694 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,700.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.34	Nonpriority creditor's name and mailing address BILL WARD 6929 Burgess Kivett Rd. RAMSEUR, NC 27316 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$30,958.40 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.35	Nonpriority creditor's name and mailing address Blasingame, Burch, Garrard and Ashley, P Attn: Managing Officer/Agent P.O. Box 832, 440 College Avenue, Suite ATHENS, GA 30603 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$600.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor N. G. Purvis Farms, Inc.		Case number (if known) _____	
Name _____			

3.36	Nonpriority creditor's name and mailing address BOWERS & BURROWS INC. Attn: Managing Officer/Agent PO BOX 137 HENDERSON, NC 27536-0137 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$642.45
<hr/>			
3.37	Nonpriority creditor's name and mailing address BRADY LUMBER COMPANY Attn: Managing Officer/Agent 3980 NC HWY. 22 SOUTH RAMSEUR, NC 27316-8570 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6.48
<hr/>			
3.38	Nonpriority creditor's name and mailing address Brent Henschen 5827 SR 219 New Knoxville, OH 45871 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
<hr/>			
3.39	Nonpriority creditor's name and mailing address Bruce & Darlene Humble 6632 Smithwood Rd Liberty, NC 27298 Date(s) debt was incurred <u>10/25/2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Claims under finish grower contract (#195). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,091.05
<hr/>			
3.40	Nonpriority creditor's name and mailing address BUCHANAN FARMS / NUTRIEN AG SOLUTIONS Attn: Managing Officer/Agent 490 COPPER MINE ROAD SANFORD, NC 27330 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$160,708.66
<hr/>			
3.41	Nonpriority creditor's name and mailing address BURNEY TVH OF SEVEN LAKES Attn: Managing Officer/Agent 270 N. TRADE ST WEST END, NC 27376 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$208.87
<hr/>			
3.42	Nonpriority creditor's name and mailing address Butler Farms Attn: Managing Officer/Agent 1314 Pisgah Church Rd. Aynor, SC 29511 Date(s) debt was incurred <u>7/17/2015</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract (#254). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$55,822.50

Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (if known)

3.43	Nonpriority creditor's name and mailing address C & M Hog Farms Attn: Managing Officer/Agent 2678 Centerville Rd Latta, SC 29565 Date(s) debt was incurred <u>2/6/2019</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$94,070.12 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract (#259). See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.44	Nonpriority creditor's name and mailing address C.E.S.CITY ELECTRIC SUPPLY Attn: Managing Officer/Agent PO BOX 13507 GREENSBORO, NC 27415 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$957.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.45	Nonpriority creditor's name and mailing address CAMERON TESTING SERVICES Attn: Managing Officer/Agent 219 S STEELE STREET SANFORD, NC 27330 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$360.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.46	Nonpriority creditor's name and mailing address Cargill, Incorporated Attn: Managing Officer/Agent 935 INTERSTATE ROAD RIDGE GAINESVILLE, GA 30501 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$431,655.57 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.47	Nonpriority creditor's name and mailing address CARLTON WILLIARD 8152 LINDLEY MILL RD GRAHAM, NC 27253 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$13,958.90 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.48	Nonpriority creditor's name and mailing address CAROLINA AG SUPPLY/BISCOE HARDWARE Attn: Managing Officer/Agent 223 SHADY OAK DRIVE BISCOE, NC 27209 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$73.54 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.49	Nonpriority creditor's name and mailing address CAROLINA ANALYTICAL SERV., LLC Attn: Managing Officer/Agent 17570 NC HWY 902 BEAR CREEK, NC 27207 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,292.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known) _____

Name

3.50	Nonpriority creditor's name and mailing address CAROLINA CLEANING SYSTEMS INC Attn: Managing Officer/Agent PO BOX 12067 WINSTON SALEM, NC 27117-2067 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,107.45 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.51	Nonpriority creditor's name and mailing address CAROLINA WATER SYSTEMS SUP INC Attn: Managing Officer/Agent 211A E DAMERON AVE, PO BOX 1549 LIBERTY, NC 27298 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,836.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.52	Nonpriority creditor's name and mailing address CARTHAGE AGRIBUSINESS, INC. Attn: Managing Officer/Agent P O BOX 116 CARTHAGE, NC 28327-0116 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$409.28 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.53	Nonpriority creditor's name and mailing address CAVINESS PRINTING SVC, INC. Attn: Managing Officer/Agent 224 EAST RALEIGH STREET SILER CITY, NC 27344 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$376.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.54	Nonpriority creditor's name and mailing address CED-CONSOLIDATED ELECTRICAL DISTRIBUTORS Attn: Managing Officer/Agent PO BOX 936339 ATLANTA, GA 31193-6339 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$339.67 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.55	Nonpriority creditor's name and mailing address Central Electric Membership Corp. Attn: Managing Officer/Agent 128 Wilson Road Sanford, NC 27332 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Electricity - 5 accounts for: Circle P Farm (1); Circle P Farm - Pump (2); Blue Ribbon Farm (2)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	N. G. Purvis Farms, Inc.		Case number (if known)
	Name		
3.56	Nonpriority creditor's name and mailing address CenturyLink Attn: Managing Officer/Agent P.O. Box 4300 Carol Stream, IL 60197-4300 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Telephone & Internet: 14 accts for: Holly Ridge; Little River Farms; Cabin Creek; Blue Ribbon; Bonlee Mills; Truck Wash (2); Indian Hills Farm; Deerfield Farms; Equip. Shed; Wet Creek; Green Acre Farm; Naked Creek Farm; Various</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$230.81
3.57	Nonpriority creditor's name and mailing address CHAD CARMAC Attn: Managing Officer/Agent 550 LEE LAYNE RAMSEUR, NC 27316 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$375.00
3.58	Nonpriority creditor's name and mailing address CHATHAM CO BLDG INSP OFFICE Attn: Managing Officer/Agent PO BOX 548 PITTSBORO, NC 27312-0548 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$225.00
3.59	Nonpriority creditor's name and mailing address Chatham County Utilities Attn: Managing Officer/Agent PO Box 600027 PITTSBORO, NC 27312-0910 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$435.44
3.60	Nonpriority creditor's name and mailing address Chatham Industrial Supply Attn: Managing Officer/Agent 581 E. Third Street SILER CITY, NC 27344 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,189.72
3.61	Nonpriority creditor's name and mailing address Cheek Environmental, LLC Attn: Managing Officer/Agent 7748 Lanes Mill Rd BENNETT, NC 27208 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150.00
3.62	Nonpriority creditor's name and mailing address CHEEK SEPTIC TANK SERVICE Attn: Managing Officer/Agent 6148 HWY 22/42 RAMSEUR, NC 27316 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$250.00

Debtor N. G. Purvis Farms, Inc.		Case number (if known) _____	
Name			
3.63	Nonpriority creditor's name and mailing address CHRIS BRAXTON 7519 D LINDLEY MILL RD GRAHAM, NC 27253 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,237.50
3.64	Nonpriority creditor's name and mailing address Chris Kleene 521 Locust St. Gretna, NE 68028 Date(s) debt was incurred <u>04/1/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under business consulting agreement. See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.65	Nonpriority creditor's name and mailing address Chris Ontrop 5017 E 500 N Portland, IN 47371 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under Mercer Landmark contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.66	Nonpriority creditor's name and mailing address CHRIS REDDING 2546 Marlboro Church Road SOPHIA, NC 27350 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,480.06
3.67	Nonpriority creditor's name and mailing address Chris Redding Farm Attn: Managing Officer/Agent 4100 Baker Farm Road Sophia, NC 27350 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract. See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.68	Nonpriority creditor's name and mailing address CITY AUTO PARTS Attn: Managing Officer/Agent P O BOX 716 ROBBINS, NC 27325 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,047.36
3.69	Nonpriority creditor's name and mailing address Clark Newlin 713 Roxboro Road HAW RIVER, NC 27258 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,287.50

Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.70	Nonpriority creditor's name and mailing address CLAYTON LLOYD/Lloyd Town Farms Attn: Managing Officer/Agent 3801 Lloydtown Road MEBANE, NC 27302 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$16,478.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.71	Nonpriority creditor's name and mailing address CLIFFORD ELLIOTT 7035 NC HWY 495 DENTON, NC 27239 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$11,526.19 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.72	Nonpriority creditor's name and mailing address COASTAL AGROBUSINESS, INC Attn: Managing Officer/Agent PO BOX 1765 GREENVILLE, NC 27835 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,050.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.73	Nonpriority creditor's name and mailing address COBB & BLACK FARM Attn: Managing Officer/Agent 5456 TIMBERMILL ROAD MC LEANSVILLE, NC 27301 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,853.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.74	Nonpriority creditor's name and mailing address CONSOLIDATED OIL, LLC Attn: Managing Officer/Agent PO BOX 1357 ROBBINS, NC 27325 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$208.09 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.75	Nonpriority creditor's name and mailing address COOPER FORD Attn: Managing Officer/Agent 5292 HWY 15-501, PO BOX 100 CARTHAGE, NC 28327 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,911.47 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.76	Nonpriority creditor's name and mailing address Copperhead Farms LLC Attn: Managing Officer/Agent 2504 Spies Road Robbins, NC 27325 Date(s) debt was incurred <u>10/10/2006</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Farm Lease Agreement (Copperhead). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.77	Nonpriority creditor's name and mailing address Cox Brothers Farm Attn: Managing Officer/Agent 6409 Rape Road MONROE, NC 28112 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51,780.00
<hr/>			
3.78	Nonpriority creditor's name and mailing address CRAIG BUCHANAN 895 BUCKHORN ROAD SANFORD, NC 27330 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,883.90
<hr/>			
3.79	Nonpriority creditor's name and mailing address CROOK MOTOR COMPANY INC. Attn: Managing Officer/Agent 1501 North First Street ALBEMARLE, NC 28001 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,579.27
<hr/>			
3.80	Nonpriority creditor's name and mailing address CROSSROADS FORD Attn: Managing Officer/Agent PO BOX 2069 WAKE FOREST, NC 27588 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,635.41
<hr/>			
3.81	Nonpriority creditor's name and mailing address Cruco Mill & Industrial Supply Attn: Managing Officer/Agent 111 McNeill Road SANFORD, NC 27330 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,971.97
<hr/>			
3.82	Nonpriority creditor's name and mailing address CSR COMPANY, INC Attn: Managing Officer/Agent PO BOX 3827 OMAHA, NE 68103 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,563.61
<hr/>			
3.83	Nonpriority creditor's name and mailing address CURTIS COOK 400 COLES MILL RD. CARTHAGE, NC 28327 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,960.00

Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.84	Nonpriority creditor's name and mailing address CUSTOM COMFORT COOLING & HEAT Attn: Managing Officer/Agent 440 W RALEIGH ST. BENNETT, NC 27208 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$133.44 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.85	Nonpriority creditor's name and mailing address CW Homestead Farms, LLC Attn: Managing Officer/Agent 977 South SR 1 Dunkirk, IN 47336 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.86	Nonpriority creditor's name and mailing address Daniel L. Elsas 2575 Fessler-Buxton Rd. Russia, OH 45363 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.87	Nonpriority creditor's name and mailing address Danisco US Inc. Attn: Managing Officer/Agent 3490 Winton Place Rochester, NY 14623 Date(s) debt was incurred <u>10/1/2019</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>(DuPont) Any claims under meds - Axta PHY 10,000 TPT2 contract. See Schedule G. Listed for notice purposes.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.88	Nonpriority creditor's name and mailing address Danny Gunter/Gunter Farm, Inc. Attn: Managing Officer/Agent 1330 Walker Rd. Rayle, GA 30660 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.89	Nonpriority creditor's name and mailing address DAVID E. REEVES, DVM Attn: Managing Officer/Agent 1021 LONG BRANCH RUN WATKINSVILLE, GA 30677 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$35.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor **N. G. Purvis Farms, Inc.**

Name

Case number (if known)

3.90 Nonpriority creditor's name and mailing address

David Knapke
2310 Siegrist Jute Road
Fort Recovery, OH 45846

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$0.00**

- ☐ Contingent
- ☐ Unliquidated
- ☒ Disputed

Basis for the claim: **Finisher contract grower - under Mercer Landmark contract; Listed for notice purposes**Is the claim subject to offset? ☒ No ☐ Yes

3.91 Nonpriority creditor's name and mailing address

David Sullivan
342 Linwood Lane
Rockingham, NC 28379Date(s) debt was incurred 5/24/2002

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$819.97**

- ☒ Contingent
- ☒ Unliquidated
- ☐ Disputed

Basis for the claim: **Any claims under finish grower contract (#116). See Schedule G.**Is the claim subject to offset? ☒ No ☐ Yes

3.92 Nonpriority creditor's name and mailing address

Davistown Farming, LLC
Attn: Managing Officer/Agent
1002 Ferndale Court
Wilson, NC 27893Date(s) debt was incurred 7/12/2010

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$34,621.00**

- ☒ Contingent
- ☒ Unliquidated
- ☐ Disputed

Basis for the claim: **Claims under finish grower contract (#176). See Schedule G.**Is the claim subject to offset? ☒ No ☐ Yes

3.93 Nonpriority creditor's name and mailing address

Deams Satterfield
Attn: Managing Officer/Agent
713 K Fork Road
MADISON, NC 27025

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$4,101.08**

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

Is the claim subject to offset? ☒ No ☐ Yes

3.94 Nonpriority creditor's name and mailing address

Debra H. Barnhill
460 River Front S
Conway, SC 29527Date(s) debt was incurred 12/28/2017

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$9,468.59**

- ☒ Contingent
- ☒ Unliquidated
- ☐ Disputed

Basis for the claim: **Any claims under finish grower contract (#253). See Schedule G.**Is the claim subject to offset? ☒ No ☐ Yes

3.95 Nonpriority creditor's name and mailing address

Dennis Calhoun
7405 Turner North Drive
BROWNS SUMMIT, NC 27214

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$8,875.00**

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

Is the claim subject to offset? ☒ No ☐ Yes

Debtor	Name	Case number (if known)
	N. G. Purvis Farms, Inc.	
3.96	Nonpriority creditor's name and mailing address Dennis Loflin 1007 Skeen Road Denton, NC 27239 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$101,913.14 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract. See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.97	Nonpriority creditor's name and mailing address Dixon Family Farms LLC Attn: Managing Officer/Agent 1687 Dixon Lamb Lane GRAHAM, NC 27253 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$15,166.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.98	Nonpriority creditor's name and mailing address Dominion Energy Attn: Managing Officer/Agent P.O. Box 100256 Columbia, SC 29202-3257 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Propanel Gas - Account for: Feedmill</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.99	Nonpriority creditor's name and mailing address Don A Gibbons Jr. 3796 Bethlehem Church Rd. Carthage, NC 28327 Date(s) debt was incurred <u>6/5/2002</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$24,137.77 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract (Loblolly #131). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.100	Nonpriority creditor's name and mailing address Double E Farms Attn: Managing Officer/Agent 502 White Road ELKIN, NC 28621 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$16,040.64 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.101	Nonpriority creditor's name and mailing address Doug Franke 2675 State Route 127 St. Henry, OH 45883 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under Mercer Landmark contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.102	Nonpriority creditor's name and mailing address DREW CHILTON 12134 NC 150 REIDSVILLE, NC 27320 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$9,276.65 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Name	Case number (if known)
	N. G. Purvis Farms, Inc.	
3.103	Nonpriority creditor's name and mailing address DREW DEATON Attn: Managing Officer/Agent 5097 PICKETS MILL RD. SEAGROVE, NC 27341 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$24,544.60 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.104	Nonpriority creditor's name and mailing address Drew Hog Farms Attn: Managing Officer/Agent 4053 Bluff Rd Mullins, SC 29574 Date(s) debt was incurred <u>3/1/2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$16,949.73 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract (#256). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.105	Nonpriority creditor's name and mailing address Dry Feeder Farm / Bob Nedderman Attn: Managing Officer/Agent 03371 State Route 219 New Bremen, OH 45869 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.106	Nonpriority creditor's name and mailing address DSM NUTRITIONAL PRODUCTS LLC Attn: Managing Officer/Agent 3927 COLLECTION CENTER DRIVE CHICAGO, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$126,880.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.107	Nonpriority creditor's name and mailing address Duke Energy Attn: Managing Officer/Agent P.O. Box 1003 Charlotte, NC 28201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Electricity -5 accounts for: Bonlee (3); Old 421 S Bonlee (1); 1193 NC Hwy 211 Candor;</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.108	Nonpriority creditor's name and mailing address Earl York & Son Farm Attn: Managing Officer/Agent 3185 Rameur Julian Road LIBERTY, NC 27298 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$18,768.30 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.109	Nonpriority creditor's name and mailing address Edward Baxley Boyd Atkinson Road Marion, SC 29571 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract. See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.110	Nonpriority creditor's name and mailing address ELLIOTT ENTERPRISES Attn: Managing Officer/Agent P O BOX 190 TALMO, GA 30575 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$684.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.111	Nonpriority creditor's name and mailing address F. Kahlig 4106 State Route 219 Coldwater, OH 45828 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finisher grower contract - under Mercer Landmark contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.112	Nonpriority creditor's name and mailing address Farm Supply Company Attn: Managing Officer/Agent PO BOX 566 ELLERBE, NC 28338 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$761.68 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.113	Nonpriority creditor's name and mailing address Fidelity Bank Attn: Managing Officer/Agent PO Box 996 Fuquay Varina, NC 27526 Date(s) debt was incurred <u>2/2/2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,653,000.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>PPP Loan - it is anticipated this will be forgiven</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.114	Nonpriority creditor's name and mailing address Floyd Smith 6508 Cypress Swamp Road Conway, SC 29527 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$31,001.64 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract. See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.115	Nonpriority creditor's name and mailing address Fred Kahlig 4106 State Route 219 Coldwater, OH 45828 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under Mercer Landmark contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.116	Nonpriority creditor's name and mailing address Fred Koenig 18863 US Route 33 Wapakoneta, OH 45895 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (if known)

3.117	Nonpriority creditor's name and mailing address G.K. FARM LLC Attn: Managing Officer/Agent 596 MANESS ROAD ROBBINS, NC 27325 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,815.20
3.118	Nonpriority creditor's name and mailing address Gaines Oil Company Attn: Managing Officer/Agent 2346 South Main St Goldston, NC 27252 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under petroleum tank equipment use contract. See Schedule G. Listed for notice purposes.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.119	Nonpriority creditor's name and mailing address GARNER SEED CO Attn: Managing Officer/Agent 6292 OLD NC HWY 49 DENTON, NC 27239 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$630.00
3.120	Nonpriority creditor's name and mailing address GARY THOMAS 443 THOMAS RD SANFORD, NC 27330 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,814.25
3.121	Nonpriority creditor's name and mailing address Gary, Atley, & Abram Landes 1125 Lewisburg-Western Rd. Lewisburg, OH 45338 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - 2 contracts under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.122	Nonpriority creditor's name and mailing address GENERAL TRANSMISSION SUPP INC. Attn: Managing Officer/Agent P O BOX 608 LEXINGTON, NC 27293-0608 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,558.72
3.123	Nonpriority creditor's name and mailing address GFL Environmental Attn: Managing Officer/Agent 241 Vanco Mill Road Henderson, NC 27536 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Waste Removal - 1 account for 396 Faulkner Quarter Road, Warrenton, NC 27589-9300</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.124	Nonpriority creditor's name and mailing address GLAS-PAC CANADA Attn: Managing Officer/Agent 5 BAST PL BOX209 ST. JACOBS, ON N0B2NO Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$72,853.84 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.125	Nonpriority creditor's name and mailing address GRAINGER Attn: Managing Officer/Agent DEPT. 839385440 PALATINE, IL 60038-0001 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$141.18 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.126	Nonpriority creditor's name and mailing address Greg Alig 777 Schroeder Road Celina, OH 45822 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under Mercer Landmark contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.127	Nonpriority creditor's name and mailing address Greg Tobe 2796 Philothea Road Fort Recovery, OH 45846 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.128	Nonpriority creditor's name and mailing address Halifax Electric Membership Corp. Attn: Managing Officer/Agent PO Box 667 Enfield, NC 27823-0667 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,152.22 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Electricity - 5 accounts for: 396 Faulkner Quarter Road, Warrenton (4); 400 Faulkner Quarter Road, Warrenton (1)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.129	Nonpriority creditor's name and mailing address HARRIS PRINTING Attn: Managing Officer/Agent 4303 SEVEN LAKES PLAZA WEST END, NC 27376 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$298.12 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.130	Nonpriority creditor's name and mailing address Hill Top Finisher Attn: Managing Officer/Agent 215 Cotton Road Riedsville, NC 27320 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract. See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **N. G. Purvis Farms, Inc.**

Name

Case number (if known)

3.131	Nonpriority creditor's name and mailing address HOG SLAT, INC. Attn: Managing Officer/Agent PO BOX 538279 ATLANTA, GA 30353-8279 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59,887.02
3.132	Nonpriority creditor's name and mailing address HUBBARD PIPE AND SUPPLY, INC. Attn: Managing Officer/Agent PO DRAWER 1570 FAYETTEVILLE, NC 28302-1570 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$467.85
3.133	Nonpriority creditor's name and mailing address Huelskamp Bros. Farms Attn: Managing Officer/Agent 7652 Pence Road Sidney, OH 45365 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.134	Nonpriority creditor's name and mailing address HUGGINS FARMS, INC. Attn: Managing Officer/Agent 5424 BLUFF ROAD MULLINS, SC 29574 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,625.00
3.135	Nonpriority creditor's name and mailing address Huneycutt Pig Farm Attn: Managing Officer/Agent 28376 Millingport Road ALBEMARLE, NC 28001 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$507,279.43
3.136	Nonpriority creditor's name and mailing address I.M.V. International Corporation Attn: Managing Officer/Agent 11725 95th Ave N Maple Grove, MN 55369 Date(s) debt was incurred <u>01/22/2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Claims under service contract - GTB 1000 V3 machine at boar stud. See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,579.10
3.137	Nonpriority creditor's name and mailing address Imaging Systems & Supplies Co., Inc Attn: Managing Officer/Agent 808 Woodland Ave Sanford, NC 27330 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under Maintenance Agreement on 2 Kyocera M4125idn leased from Wells Fargo. See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$105.81

Debtor	Name	Case number (if known)
	N. G. Purvis Farms, Inc.	
3.138	Nonpriority creditor's name and mailing address INDUSTRIAL POWER, INC. Attn: Managing Officer/Agent 703 WHITFIELD ST. FAYETTEVILLE, NC 28306 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,429.66 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.139	Nonpriority creditor's name and mailing address INTERNATIONAL INGREDIENT CORPORATION Attn: Managing Officer/Agent MSC 7593, PO BOX 415000 NASHVILLE, TN 37241-7593 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$113,640.02 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.140	Nonpriority creditor's name and mailing address INTERNATIONAL MINUTE PRESS Attn: Managing Officer/Agent 103 MORISEY BLVD CLINTON, NC 28328 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,773.58 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.141	Nonpriority creditor's name and mailing address J&L Pork LLC Attn: Managing Officer/Agent 202 Rangeline Rd. Russia, OH 45363 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.142	Nonpriority creditor's name and mailing address J. C. EHRLICH Attn: Managing Officer/Agent PO BOX 13848, SUITE 100 READING, PA 19612 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$198.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.143	Nonpriority creditor's name and mailing address Jack M. Schmeising 11255 Kuether Road Anna, OH 45302 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.144	Nonpriority creditor's name and mailing address JACK'S SUPPLY Attn: Managing Officer/Agent P O BOX 396 CANDOR, NC 27229 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$819.17 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **N. G. Purvis Farms, Inc.**

Name

Case number (if known)

3.145 Nonpriority creditor's name and mailing address

James C Bell
3100 B&S Road
Loris, SC 29569Date(s) debt was incurred 12/4/2017Last 4 digits of account number As of the petition filing date, the claim is: *Check all that apply.***\$0.00**

- ☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Any claims under finish grower contract (#250). See Schedule G. Listed for notice purposesIs the claim subject to offset? ☒ No ☐ Yes

3.146 Nonpriority creditor's name and mailing address

JAMES D. SMITH
7002 MCLEANSVILLE RD
BROWNS SUMMIT, NC 27214Date(s) debt was incurred Last 4 digits of account number As of the petition filing date, the claim is: *Check all that apply.***\$22,760.78**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Is the claim subject to offset? ☒ No ☐ Yes

3.147 Nonpriority creditor's name and mailing address

James Hicks
7638 Horatio New Harrison Road
Bradford, OH 45308Date(s) debt was incurred Last 4 digits of account number As of the petition filing date, the claim is: *Check all that apply.***\$0.00**

- ☐ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposesIs the claim subject to offset? ☒ No ☐ Yes

3.148 Nonpriority creditor's name and mailing address

JAMES RIVER EQ. - ASHEBORO
Attn: Managing Officer/Agent
2421 US HWY 64 EAST
ASHEBORO, NC 27203Date(s) debt was incurred Last 4 digits of account number As of the petition filing date, the claim is: *Check all that apply.***\$301.14**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Is the claim subject to offset? ☒ No ☐ Yes

3.149 Nonpriority creditor's name and mailing address

JAMES RIVER EQ. - MT. GILEAD
Attn: Managing Officer/Agent
305 N. MAIN STREET, PO BOX 388
MOUNT GILEAD, NC 27306Date(s) debt was incurred Last 4 digits of account number As of the petition filing date, the claim is: *Check all that apply.***\$319.58**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Is the claim subject to offset? ☒ No ☐ Yes

3.150 Nonpriority creditor's name and mailing address

JAMIE ELLIOTT
5845 HUNT ROAD
DENTON, NC 27239Date(s) debt was incurred Last 4 digits of account number As of the petition filing date, the claim is: *Check all that apply.***\$16,800.70**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Is the claim subject to offset? ☒ No ☐ Yes

3.151 Nonpriority creditor's name and mailing address

JBS USA Food Company
Attn: Managing Officer/Agent
1200 Story Avenue
Louisville, KY 40206Date(s) debt was incurred Last 4 digits of account number As of the petition filing date, the claim is: *Check all that apply.***\$0.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Any claims under agreement for sale of market hogs. Listed for notice purposesIs the claim subject to offset? ☒ No ☐ Yes

Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.152	Nonpriority creditor's name and mailing address JD Farms, LLC Attn: Managing Officer/Agent 170 Cognac Road Marston, NC 28363 Date(s) debt was incurred <u>11/19/2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$57,834.98 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under nursery grower contract (#327), and finish grower contract (#196). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.153	Nonpriority creditor's name and mailing address Jeff & Michelle Knapke 5359 Township Line Road Coldwater, OH 45828 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under Mercer Landmark contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.154	Nonpriority creditor's name and mailing address Jeff Timmerman 400 N 850 E Portland, IN 47371 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under Mercer Landmark contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.155	Nonpriority creditor's name and mailing address JERRY APPLE 5403 HIGHWAY 150-E BROWN SUMMITT, NC 27214 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$122,845.67 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.156	Nonpriority creditor's name and mailing address JERRY SMITH 8157 BRANN RD BROWNS SUMMIT, NC 27214 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$38,443.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.157	Nonpriority creditor's name and mailing address JF Carroll Farms LLC Attn: Managing Officer/Agent 526 County Line Rd Ellerbe, NC 28338 Date(s) debt was incurred <u>10/9/2020</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,829.57 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Claims under finish grower contract. See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Name	Case number (if known)
	N. G. Purvis Farms, Inc.	
3.158	Nonpriority creditor's name and mailing address Jimmy Bailey 6400 Jordan Creek Rd. Nichols, SC 29581 Date(s) debt was incurred <u>7/20/2015</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract (#252). See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.159	Nonpriority creditor's name and mailing address JIMMY COBLE 2759 BASON RD MEBANE, NC 27302 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$13,383.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.160	Nonpriority creditor's name and mailing address Jimmy Huggins / Huggins Farm Attn: Managing Officer/Agent 5424 Bluff Road Mullins, SC 29574 Date(s) debt was incurred <u>11/8/2017</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract (#251). See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.161	Nonpriority creditor's name and mailing address John & Jaret Ankerman 15120 CR 66A Saint Marys, OH 45885 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.162	Nonpriority creditor's name and mailing address JOHN CLANTON 5624 FOSTER STORE ROAD LIBERTY, NC 27298 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,811.65 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.163	Nonpriority creditor's name and mailing address JOHN DEERE FINANCIAL Attn: Managing Officer/Agent PO BOX 4450 CAROL STREAM, IL 60197-4450 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$714.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.164	Nonpriority creditor's name and mailing address JOHN HANCOCK - Cont. Attn: Managing Officer/Agent P.O. BOX 7247-7122 PHILADELPHIA, PA 19170-7122 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,577.94 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **N. G. Purvis Farms, Inc.**

Name

Case number (if known)

3.165	Nonpriority creditor's name and mailing address John Rodgers 1898 Ironworks Road REIDSVILLE, NC 27320 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,238.35
3.166	Nonpriority creditor's name and mailing address JOHN S. WILLIAMS, JR. 549 W. NC HWY 73 ELLERBE, NC 28338 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,716.25
3.167	Nonpriority creditor's name and mailing address Johnny Brown Attn: Managing Officer/Agent PO BOX 1258 ROBBINS, NC 27325 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$919.37
3.168	Nonpriority creditor's name and mailing address Jonathan Brent Jester 1248 Wright Country Road Ramseur, NC 27316 Date(s) debt was incurred <u>8/12/2002</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract (Joe Cox #126). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,046.22
3.169	Nonpriority creditor's name and mailing address JR WOOD 253 HOOVER RD LEXINGTON, NC 27295 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,608.35
3.170	Nonpriority creditor's name and mailing address Keith Hardware, Inc. Attn: Managing Officer/Agent PO BOX 1236 CARTHAGE, NC 28327-1236 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$66.48
3.171	Nonpriority creditor's name and mailing address KEMIN AGRIFOODS NORTH AMERICA Attn: Managing Officer/Agent 2220 PAYSHERE CIRCLE CHICAGO, IL 60674 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,937.82

Debtor	Name	Case number (if known)
	N. G. Purvis Farms, Inc.	
3.172	Nonpriority creditor's name and mailing address KEN TROXLER 77755 FERRIN ROAD BROWNS SUMMIT, NC 27214 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$3,755.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.173	Nonpriority creditor's name and mailing address KENNETH JONES 6438 CHILTON ROAD RAMSEUR, NC 27316 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$1,953.55 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.174	Nonpriority creditor's name and mailing address Kevin Knight 194 Fletcher Road MADISON, NC 27025 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$3,509.77 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.175	Nonpriority creditor's name and mailing address Kevin Smail 12372 Shanley Road Quincy, OH 43343 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.176	Nonpriority creditor's name and mailing address Key Farms, Inc. Attn: Managing Officer/Agent 596 Maness Road Robbins, NC 27325 Date(s) debt was incurred <u>5/13/2002</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finisher grower contract (Gilbert Key #103). See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.177	Nonpriority creditor's name and mailing address LAKE PHELPS GRAIN Attn: Managing Officer/Agent PO BOX 249 CRESWELL, NC 27928 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$174,357.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.178	Nonpriority creditor's name and mailing address LASLEY FAMILY FARMS Attn: Managing Officer/Agent 1636 PERKINSON RD RUFFIN, NC 27326 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$33,581.65 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (if known)

3.179	Nonpriority creditor's name and mailing address Lee Foos 14151 Price Mather Road Richwood, OH 43344 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.180	Nonpriority creditor's name and mailing address LEITH CDJR Attn: Managing Officer/Agent P O BOX 980 ABERDEEN, NC 28315 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,398.17
3.181	Nonpriority creditor's name and mailing address Lewis Brothers Farm Attn: Managing Officer/Agent 8135 Troxler Mill Road GIBSONVILLE, NC 27249 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$58,605.02
3.182	Nonpriority creditor's name and mailing address LIVESTOCK VETERINARY SERVICES Attn: Managing Officer/Agent P O BOX 6580 KINSTON, NC 28501 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$103,807.38
3.183	Nonpriority creditor's name and mailing address LMS, LLC Attn: Managing Officer/Agent 1227 Rockingham Road Rockingham, NC 28379 Date(s) debt was incurred <u>11/1/2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under sow farm grower contract (Gognac Farm). See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.184	Nonpriority creditor's name and mailing address LOUISBURG TRACTOR & TRUCK Attn: Managing Officer/Agent 1931 US HWY 401 LOUISBURG, NC 27549 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$366.32
3.185	Nonpriority creditor's name and mailing address LOVELEA FARMS Attn: Managing Officer/Agent 2750 Jersey Church Road LEXINGTON, NC 27292 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,658.35

Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.186	Nonpriority creditor's name and mailing address LOWE'S HOME CENTERS, INC. Attn: Managing Officer/Agent P.O. BOX 530970 ATLANTA, GA 30353-0970 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,224.40 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.187	Nonpriority creditor's name and mailing address McCALLUM'S SUPPLY Attn: Managing Officer/Agent P.O. BOX 486 CANDOR, NC 27229 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,528.77 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.188	Nonpriority creditor's name and mailing address Meadow Creek Attn: Managing Officer/Agent 507 Alston Bridge Road Siler City, NC 27344 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract. See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.189	Nonpriority creditor's name and mailing address Melvin K. Huneycutt 28376 Milling Port Road Albemarle, NC 28001 Date(s) debt was incurred <u>5/13/2002</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract (#144). See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.190	Nonpriority creditor's name and mailing address Mercer Landmark Inc. Attn: Managing Officer/Agent 426 W Market St Celina, OH 45822 Date(s) debt was incurred <u>10/3/2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,320,096.61 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Contract Finish Facility Agreement - for 13 farms in Indiana & Ohio</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.191	Nonpriority creditor's name and mailing address Michael P. Albers 2466 Stelzer Rd. Maria Stein, OH 45860 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor **N. G. Purvis Farms, Inc.**

Name

Case number (if known)

3.192 Nonpriority creditor's name and mailing address

Michael Schoenlin
Attn: Managing Officer/Agent
3793 SR 49
Fort Recovery, OH 45846

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$0.00**

- ☐ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes

Is the claim subject to offset? ☒ No ☐ Yes

3.193 Nonpriority creditor's name and mailing address

MID EAST RAILROAD
Attn: Managing Officer/Agent
644 Niagara Carthage Road
CARTHAGE, NC 28327

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$1,823.35**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset? ☒ No ☐ Yes

3.194 Nonpriority creditor's name and mailing address

MID-ATLANTIC ASSOCIATES, INC.
Attn: Managing Officer/Agent
409 RODGERS VIEW COURT
RALEIGH, NC 27610

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$265.09**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset? ☒ No ☐ Yes

3.195 Nonpriority creditor's name and mailing address

MID-ATLANTIC IRRIGATION CO INC
Attn: Managing Officer/Agent
P.O. BOX L
FARMVILLE, VA 23901

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$1,174.34**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset? ☒ No ☐ Yes

3.196 Nonpriority creditor's name and mailing address

Mike & Robin Lackey
2425 Breeze Road
Hurdle Mills, NC 27541

Date(s) debt was incurred 2/19/2010

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$10,125.00**

- ☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Claims under finish grower contract (Beaver Creek # 170). See Schedule G.

Is the claim subject to offset? ☒ No ☐ Yes

3.197 Nonpriority creditor's name and mailing address

Mike Chrisman
7888 Guadalupe Road
Celina, OH 45822

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$0.00**

- ☐ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: Finisher contract grower - under Mercer Landmark contract; Listed for notice purposes

Is the claim subject to offset? ☒ No ☐ Yes

3.198 Nonpriority creditor's name and mailing address

Mike Holdhiede
4150 Carthage Road
St. Henry, OH 45883

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.***\$0.00**

- ☐ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: Finisher contract grower - under Mercer Landmark contract; Listed for notice purposes

Is the claim subject to offset? ☒ No ☐ Yes

Debtor	Name	Case number (if known)
3.199	Nonpriority creditor's name and mailing address MIKE MCKINNEY Attn: Managing Officer/Agent 462 HIGH ROCK RD GIBSONVILLE, NC 27249 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$46,761.75 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.200	Nonpriority creditor's name and mailing address MINITUBE USA Attn: Managing Officer/Agent 419 VENTURE CT. VERONA, WI 53593 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,982.22 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.201	Nonpriority creditor's name and mailing address MINTON VETERINARY SERVICE. INC. Attn: Managing Officer/Agent P.O. BOX 174 CHICKASAW, OH 45826 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$23,857.96 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.202	Nonpriority creditor's name and mailing address MOSER & COE FARMS, INC. Attn: Managing Officer/Agent 420 MOSER ROAD ARARAT, NC 27007 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$35,275.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.203	Nonpriority creditor's name and mailing address Murphy Brown LLC Attn: Managing Officer/Agent 200 Commerce Street Smithfield, VA 23430 Date(s) debt was incurred <u>11/17/2017</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$627,193.18 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>(Smithfield Hog Production) Claims under feed purchase agreement (finishing feed). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.204	Nonpriority creditor's name and mailing address Murphy-Brown LLC Attn: Managing Officer/Agent 785 NC 24/50 East Warsaw, NC 28398 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under Weaned Pig Supply and Purchase Agreement - see Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.205	Nonpriority creditor's name and mailing address Murphy-Brown LLC Attn: Managing Officer/Agent PO Box 688 Rose Hill, NC 28458 Date(s) debt was incurred <u>05/14/2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$78,258.13 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>(Smithfield Premium Genetics) Claims under genetic supply agreement (royalties). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Name	Case number (if known)
	N. G. Purvis Farms, Inc.	
3.206	Nonpriority creditor's name and mailing address MWI ANIMAL HEALTH VETERINARY SUPPLY Attn: Managing Officer/Agent 14659 COLLECTION CENTER DRIVE CHICAGO, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$240,377.79 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.207	Nonpriority creditor's name and mailing address NAPA AUTO PARTS Attn: Managing Officer/Agent 1117 Holly Street WADESBORO, NC 28170 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,040.68 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.208	Nonpriority creditor's name and mailing address Nathan Egbert 9070 Lock Two Road Port Jefferson, OH 45360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.209	Nonpriority creditor's name and mailing address NC CHILD SUPPORT Attn: Managing Officer/Agent PO BOX 900012 Raleigh, NC 27675-9012 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$214.61 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.210	Nonpriority creditor's name and mailing address NC DEPT OF MOTOR VEHICLES-TAGS Attn: Managing Officer/Agent PO Box 29620 Raleigh, NC 27626 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,846.87 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.211	Nonpriority creditor's name and mailing address NC Farm of Wise, LLC Attn: Managing Officer/Agent 973 Kerr Lake Cole Bridge Rd. Norlina, NC 27563 Date(s) debt was incurred <u>4/23/2015</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$98,160.36 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under nursery grower contract (Spring Valley & Engel) See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.212	Nonpriority creditor's name and mailing address NC QUICK PASS CUST SVC CTR Attn: Managing Officer/Agent PO BOX 71116 CHARLOTTE, NC 28272 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4.66 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor N. G. Purvis Farms, Inc.		Case number (if known) _____
Name _____		

3.213	Nonpriority creditor's name and mailing address NC-Engel Finisher Attn: Managing Officer/Agent 847 Kerr Lake Cole Bridge Rd. Norlina, NC 27563 Date(s) debt was incurred <u>4/23/2015</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under NC Farm of Wise finish grower contract. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.214	Nonpriority creditor's name and mailing address Neal H. Grant 1794 N. U.S. Hwy. 220 Ellerbe, NC 28336 Date(s) debt was incurred <u>6/2/2005</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Claims under finish grower contract (Mountain View #142). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,814.00
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3.215	Nonpriority creditor's name and mailing address NICHOLSON'S FARMS Attn: Managing Officer/Agent 3609 EDWARDS RD. SANFORD, NC 27332 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,783.90
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3.216	Nonpriority creditor's name and mailing address Nick Craven 4718 Lambeth Mill Rd Bennett, NC 27208 Date(s) debt was incurred <u>7/16/2004</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract (#133). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,422.55
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3.217	Nonpriority creditor's name and mailing address NORLINA AUTO PARTS Attn: Managing Officer/Agent 110 U.S. HWY 1, NORTH NORLINA, NC 27563 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38.40
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3.218	Nonpriority creditor's name and mailing address North Moore Management LLC Attn: Managing Officer/Agent 2504 Spies Road Robbins, NC 27325 Date(s) debt was incurred <u>10/1/2013</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Farm Lease Agreement (Clearview). See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.219	Nonpriority creditor's name and mailing address NOVUS INTERNATIONAL, INC. Attn: Managing Officer/Agent 3526 PAYSPHERE CIRCLE CHICAGO, IL 60674 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$96,220.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.220	Nonpriority creditor's name and mailing address O'REILLY AUTO PARTS Attn: Managing Officer/Agent PO BOX 9464 SPRINGFIELD, MO 65801-9464 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$174.23 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.221	Nonpriority creditor's name and mailing address Oakland Farms Attn: Managing Officer/Agent 5567 Joe Dean Trail Ramseur, NC 27316 Date(s) debt was incurred <u>5/1/2002</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$24,221.85 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract (Joe Cox #120). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.222	Nonpriority creditor's name and mailing address OLD RED FARM Attn: Managing Officer/Agent 2400 ALAMANCE CHURCH ROAD GREENSBORO, NC 27406 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$26,491.71 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.223	Nonpriority creditor's name and mailing address P & F Farms, Inc. Attn: Managing Officer/Agent 1210 Lake Fork Road Salisbury, NC 28146 Date(s) debt was incurred <u>9/23/1972</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$186,729.59 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Claims under sow farm grower / Gilt Multiplier contract (P&F/Small Farm). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.224	Nonpriority creditor's name and mailing address PARSONS MACHINE WORKS INC. Attn: Managing Officer/Agent 890 ALBEMARLE ROAD TROY, NC 27371 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$750.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.225	Nonpriority creditor's name and mailing address Patrick M. Jones 8456 Reeve Rd. Camden, OH 45311 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Name	Case number (if known)
3.226	N. G. Purvis Farms, Inc. Nonpriority creditor's name and mailing address PAYNTER'S AUTO & TRACTOR REPAIR PO BOX 34 WISE, NC 27594 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$73.66 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.227	Nonpriority creditor's name and mailing address Pee Dee Electric Membership Corp. Attn: Managing Officer/Agent 575 US HS Hwy 52 South Wadesboro, NC 28170 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Electricity - 9 accounts: Naked Creek Farm (3); Clearview Farms (2); Tarheel Farm (1); 301 Marvin McCaskill Rd, Ellerbe, NC (1); Little River Farms (2)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.228	Nonpriority creditor's name and mailing address Penske Truck Leasing Co., LP Attn: Managing Officer/Agent 2675 Morgantown Road Reading, PA 19607 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Two vehicle leases - see Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.229	Nonpriority creditor's name and mailing address PHIL COOK 2114 POE ROAD SILER CITY, NC 27344 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$45,791.85 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.230	Nonpriority creditor's name and mailing address PIC USA, Inc. Attn: Managing Officer/Agent 100 Bluegrass Commons Blvd Ste 2200 Hendersonville, TN 37075 Date(s) debt was incurred <u>01/01/2015</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$650,409.22 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Claims under genetics contract. See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.231	Nonpriority creditor's name and mailing address PIC USA, Inc. Attn: Managing Officer/Agent 100 Bluegrass Commons Blvd Ste 2200 Hendersonville, TN 37075 Date(s) debt was incurred <u>04/01/2019</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>(Birchwood Genetics) Any claims under genetic supply agreement. See Schedule G. Listed for notice purposes.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.232	Nonpriority creditor's name and mailing address Pollitt Ventures, Inc. Attn: Managing Officer/Agent PO Box 936 Clarkesville, GA 30523 Date(s) debt was incurred <u>8/31/2020</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$150,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Claims under sow farm grower contract and settlement agreement (Gilchrest Farms). See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.233	Nonpriority creditor's name and mailing address Provimi Attn: Managing Officer/Agent PO Box 6319 CAROL STREAM, IL 60197-6319 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.234	Nonpriority creditor's name and mailing address QC SUPPLY, LLC. Attn: Managing Officer/Agent PO BOX 581, NORTH HWY 15 SCHUYLER, NE 68661-0581 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,376.41 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.235	Nonpriority creditor's name and mailing address QUALITY EQUIPMENT, LLC (CARTHAGE) Attn: Managing Officer/Agent 804 MONROE STREET CARTHAGE, NC 28327 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$100.38 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.236	Nonpriority creditor's name and mailing address R&R FARMS Attn: Managing Officer/Agent 4047 RIVER RIDGE RD BROWNS SUMMIT, NC 27214 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$9,988.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.237	Nonpriority creditor's name and mailing address R.D. LEE FARMS, INC. Attn: Managing Officer/Agent 1789 CLARENCE MCKEITHAN RD. SANFORD, NC 27330 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$29,413.79 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.238	Nonpriority creditor's name and mailing address R.T. Farms Attn: Managing Officer/Agent 03371 State Route 219 New Bremen, OH 45869 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	N. G. Purvis Farms, Inc. Name	Case number (if known)
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3.239	Nonpriority creditor's name and mailing address Randolph Boiler & Mech. Inc. Attn: Managing Officer/Agent 152 Point South Drive RANDLEMAN, NC 27317 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,229.86 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.240	Nonpriority creditor's name and mailing address Randolph Communications Attn: Managing Officer/Agent 317 East Dixie Drive Asheboro, NC 27203 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$733.41 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Telephone - 5 accounts for: Office (3); Copperhead (1); Dixie (1)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.241	Nonpriority creditor's name and mailing address Randolph Electric Membership Corp. Attn: Managing Officer/Agent 879 McDowell Rd Asheboro, NC 27205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,776.19 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Electricity - 20 accts: 4262 Fork Creek Mill (2); Wet Creek Farm (5); Holly Rdg Farm (2); 2504 Spies Road, Robbins, NC (5); Truck Wash (1); Cabin Creek Farm (1); Deerfield Farm (1); Indian Hills Farm (1); Dixie Farm (1); Copperheahead (1)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.242	Nonpriority creditor's name and mailing address RANDY DAVIS 1706 UNDERWOOD RD ELON COLLEGE, NC 27244 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,853.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.243	Nonpriority creditor's name and mailing address Randy Siefring 5684 Karch Road Coldwater, OH 45828 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under Mercer Landmark contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.244	Nonpriority creditor's name and mailing address Rayle Electric Membership Corp. Attn: Managing Officer/Agent P.O. Box 1090 Washington, GA 30673 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Electricity -7 accounts for: 484 Sims Cross Road (1); 488 Sims Cross Road(1); 484 Sims Cross Road/Pump (1); 486 Sims Cross Road (1); 487 Sims Cross Road (3)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	N. G. Purvis Farms, Inc. Name	Case number (if known) _____
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3.245	Nonpriority creditor's name and mailing address RCM MECHANICAL INC. Attn: Managing Officer/Agent PO BOX 267 WHITSETT, NC 27377-0267 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,667.47 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.246	Nonpriority creditor's name and mailing address Republic Services Attn: Managing Officer/Agent 1137 Albemarle Rd Troy, NC 27371 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Waste Removal - Multiple accounts for NC facilities. See Schedule G. Listed for notice</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.247	Nonpriority creditor's name and mailing address REPUBLIC SERVICES #778 Attn: Managing Officer/Agent PO BOX 9001099 LOUISVILLE, KY 40290-1099 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,128.45 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.248	Nonpriority creditor's name and mailing address Richmond County Water Dept. Attn: Managing Officer/Agent PO Box 127 Rockingham, NC 28380 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Water - 2 accounts for: 1453 Eastside County Road; 301 Marvin McCaskill Rd</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.249	Nonpriority creditor's name and mailing address Rick Alig 8670 E 400 N Portland, IN 47371 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under Mercer Landmark contract - Indiana farms; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.250	Nonpriority creditor's name and mailing address Rick Alig 5246 State Route 49 Ft. Recovery, OH 45846 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under Mercer Landmark contract - Ohio farm; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.251	Nonpriority creditor's name and mailing address RICKY GARNER ELECTRIC Attn: Managing Officer/Agent 228 NEEDHAM GROVE RD. SEAGROVE, NC 27341 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$225.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.252	Nonpriority creditor's name and mailing address RIDLEY FEED INDUSTRIES Attn: Managing Officer/Agent PO BOX 74008549 CHICAGO, IL 60674 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44,871.00
<hr/>			
3.253	Nonpriority creditor's name and mailing address RIVERBEND SWINE CONSULTING, PC Attn: Managing Officer/Agent 120 FARNSWORTH DR. GOLDSBORO, NC 27530-9046 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,350.00
<hr/>			
3.254	Nonpriority creditor's name and mailing address RIVERLINK Attn: Managing Officer/Agent PO BOX 16799 AUSTIN, TX 78761 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43.79
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3.255	Nonpriority creditor's name and mailing address ROBBIE WALTERS 32 WHITE RD SILER CITY, NC 27344 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,796.70
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3.256	Nonpriority creditor's name and mailing address Robbins May & Rich LLP Attn: Stephen F. Later 120 Applecross Road Pinehurst, NC 28374 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.257	Nonpriority creditor's name and mailing address Robin Lackey 2425 Breeze Road HURDLE MILLS, NC 27541 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,375.00
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3.258	Nonpriority creditor's name and mailing address ROGER'S HEATING & AIR CONDITIONER SERVIC Attn: Managing Officer/Agent 348 DAVIS ROAD HENDERSON, NC 27537 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$534.82

Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.259	Nonpriority creditor's name and mailing address ROLAND PHILLIPS Attn: Managing Officer/Agent 8166 NC HWY 42 BEAR CREEK, NC 27207 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$29,530.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.260	Nonpriority creditor's name and mailing address ROLL OFF SYSTEMS, INC. Attn: Managing Officer/Agent 1100 B. GARRETT DR. STATHAM, GA 30666 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$90.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.261	Nonpriority creditor's name and mailing address Ron and Doug Kahlig 1769 Menchhofer Road Coldwater, OH 45828 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.262	Nonpriority creditor's name and mailing address Ronnie Pattillo 1258 Kerrs Chapel Road BURLINGTON, NC 27217 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$35,321.02 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.263	Nonpriority creditor's name and mailing address Roy Wood 540 Burning Tree Rd. Pinehurst, NC 28374 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finisher grower contract - no written contract. See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.264	Nonpriority creditor's name and mailing address Rusty Cox 5312 Dudley Road Monroe, NC 28112 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract. See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.265	Nonpriority creditor's name and mailing address RYAN GREEN 5570 Osceola-Ossipee Rd. BROWNS SUMMIT, NC 27214 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$19,248.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	N. G. Purvis Farms, Inc. Name	Case number (if known) _____
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3.266	Nonpriority creditor's name and mailing address Ryder Truck Rental, Inc. Attn: Managing Officer/Agent PO Box 402366 Atlanta, GA 30384-2366 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Multiple truck leases - see Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.267	Nonpriority creditor's name and mailing address SAM BLACK 2020 MORGAN GOLD HILL GOLD HILL, NC 28071 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$121,607.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.268	Nonpriority creditor's name and mailing address Scott Ballard 1125 Dalrymple Farm Rd SANFORD, NC 27331 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$14,907.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.269	Nonpriority creditor's name and mailing address SCOTT'S APPLIANCE & REPAIR Attn: Managing Officer/Agent PO BOX 1355, 1528 MAIN ST. RAMSEUR, NC 27316 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$117.70 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.270	Nonpriority creditor's name and mailing address SHORTY'S SERVICE CENTER Attn: Managing Officer/Agent 1039 PLANK ROAD CARTHAGE, NC 28327 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,808.52 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.271	Nonpriority creditor's name and mailing address Sidney Beeson 4118 Beeson Farm Rd. SOPHIA, NC 27350 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$15,588.71 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.272	Nonpriority creditor's name and mailing address SILER CITY TRAILER REPAIR INC. Attn: Managing Officer/Agent 150 PINEY GROVE CHURCH ROAD SILER CITY, NC 27344 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,032.64 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.273	Nonpriority creditor's name and mailing address Smithfield Farmland Corp. Attn: Managing Officer/Agent 111 Commerce Street Smithfield, VA 23430 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under Market Hog Supply Agreement - see Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.274	Nonpriority creditor's name and mailing address Smithfield Farmland Sales Corp Attn: Managing Officer/Agent PO BOX 740008622 CHICAGO, IL 60674 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$24,876.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.275	Nonpriority creditor's name and mailing address Snider Fleet Solutions Attn: Managing Officer/Agent PO Box 16046 GREENSBORO, NC 27416 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,391.88 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.276	Nonpriority creditor's name and mailing address SPIVEY'S GARAGE Attn: Managing Officer/Agent 172 SPIVEY RD. CARTHAGE, NC 28327 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$125.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.277	Nonpriority creditor's name and mailing address Spring Valley Finisher Attn: Managing Officer/Agent 254 Spring Valley Road Norlina, NC 27563 Date(s) debt was incurred <u>4/23/2015</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract with NC Farm of Wise. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.278	Nonpriority creditor's name and mailing address STAR AUTO CENTER Attn: Managing Officer/Agent PO BOX 574 STAR, NC 27356 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,261.22 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.279	Nonpriority creditor's name and mailing address STEEL & PIPE CORPORATION Attn: Managing Officer/Agent P.O. BOX 700 SANFORD, NC 27331-0700 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$930.12 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.280	Nonpriority creditor's name and mailing address Steve Bohman 1515 SR 48 Russia, OH 45363 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.281	Nonpriority creditor's name and mailing address Steve Thomas Farm Attn: Managing Officer/Agent 446 Castleberry Road SANFORD, NC 27332 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$54,792.90 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.282	Nonpriority creditor's name and mailing address Sunrise Cooperative, Inc. Attn: Managing Officer/Agent 2025 W. State St. Fremont, OH 43420 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,647,598.38 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Feeding and Service Agreement - contract was with Trupointe Cooperative, Inc. which merged into Sunrise. Contract Terminated, civil action pending</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.283	Nonpriority creditor's name and mailing address Swain Farms LLC; Hickory Dell Farms Attn: Managing Officer/Agent 4310 Barber Road Cedarville, OH 45314 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.284	Nonpriority creditor's name and mailing address SWK Technologies, Inc. Attn: Managing Officer/Agent 120 Eagle Rock Ave., Ste. 330 East Hanover, NJ 07936 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,279.29 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Sage 100 Services Agreement - See Schedule G</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.285	Nonpriority creditor's name and mailing address T&L Feasel Farms Attn: Managing Officer/Agent 795 Winkler Rd. Willshire, OH 45898 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	N. G. Purvis Farms, Inc. Name	Case number (if known) _____
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3.286	Nonpriority creditor's name and mailing address TAR HEEL SALES AND SERVICE Attn: Managing Officer/Agent PO BOX 476 WARRENTON, NC 27589 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$106.45 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.287	Nonpriority creditor's name and mailing address Ted Heitkamp 2430 St. Johns Road Maria Stein, OH 45860 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under terminated Sunrise Cooperative contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.288	Nonpriority creditor's name and mailing address TERRY BLACKWELL 8545 DICK BLACKWELL ROAD OXFORD, NC 27565 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$49,291.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.289	Nonpriority creditor's name and mailing address THE REDWOOD GROUP, LLC Attn: Managing Officer/Agent 5920 NALL AVENUE, SUITE #400 MISSION, KS 66202 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$674,013.26 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.290	Nonpriority creditor's name and mailing address Thurman Jessup 6913 Brush Creek Road Bennett, NC 27208 Date(s) debt was incurred <u>5/20/2002</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under finish grower contract (#161). See Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.291	Nonpriority creditor's name and mailing address TIM SLOAN 424 SLOAN LANE SANFORD, NC 27330 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$17,596.40 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.292	Nonpriority creditor's name and mailing address TIMMY LANGLEY 1253 RAINEY ROAD STALEY, NC 27355 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$17,457.15 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Name	Case number (if known)
	N. G. Purvis Farms, Inc.	
3.293	Nonpriority creditor's name and mailing address TONY MOORE (INGRED) 217 Meadow Branch Rd REIDSVILLE, NC 27320 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$38,599.22 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.294	Nonpriority creditor's name and mailing address TONY ROSS 421 JOEL RD CARTHAGE, NC 28327 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$29,265.05 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.295	Nonpriority creditor's name and mailing address Toshiba Financial Services Attn: Managing Officer/Agent 1310 Madrid Street, Suite 101 Marshall, MN 56258 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$136.67 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under copier lease - see Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.296	Nonpriority creditor's name and mailing address TOTAL POWER PRODUCTS Attn: Managing Officer/Agent P O BOX 698 BISCOE, NC 27209 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$60.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.297	Nonpriority creditor's name and mailing address Town of Candor - Water & Sewer Dept Attn: Managing Officer/Agent PO Box 220 Candor, NC 27229 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,134.67 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Water & Sewer - truck wash</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.298	Nonpriority creditor's name and mailing address Transverse Specialty Insurance Co. Attn: Managing Officer/Agent 9821 Katy Freeway, Suite 750 Houston, TX 77024 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Real property and business income insurance. Listed for notice purposes.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.299	Nonpriority creditor's name and mailing address TRAVIS PUGH 6372 GOLDFIELD RD LIBERTY, NC 27298 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$15,633.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Name	Case number (if known)
	N. G. Purvis Farms, Inc.	
3.300	Nonpriority creditor's name and mailing address TREAT-RITE WATER SERVICES, INC Attn: Managing Officer/Agent 6502 NC 86 CHAPEL HILL, NC 27514 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,414.87 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.301	Nonpriority creditor's name and mailing address TREXLER FARMS Attn: Managing Officer/Agent 12955 HWY 52 GOLD HILL, NC 28071 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$118,774.42 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.302	Nonpriority creditor's name and mailing address UniFirst Corp/UniFirst Holdings Attn: Managing Officer/Agent 14000 E Moncrieff Pl Aurora, CO 80011 Date(s) debt was incurred <u>12/17/2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$335.37 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under uniforms contract. See Schedule G.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.303	Nonpriority creditor's name and mailing address UNITED FIRE & SAFETY EQUIP. INC Attn: Managing Officer/Agent PO BOX 235 GOLDSTON, NC 27252 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$268.74 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.304	Nonpriority creditor's name and mailing address UNITED PARCEL SERVICE Attn: Managing Officer/Agent P O BOX 809488 CHICAGO, IL 60680-9488 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$259.70 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.305	Nonpriority creditor's name and mailing address UNIVERSITY OF MINNESOTA Attn: Managing Officer/Agent REGENTS OF U OF M, NW5960 MINNEAPOLIS, MN 55485-5960 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$21,962.24 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.306	Nonpriority creditor's name and mailing address UNIVERSITY OF PENNSYLVANIA Attn: Managing Officer/Agent 382 WEST STREET RD KENNETT SQUARE, PA 19348 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$272.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.307	Nonpriority creditor's name and mailing address US Cellular Attn: Managing Officer/Agent Dept. 0205 Palatine, IL 60055-0205 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,563.06 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Telephone - Cell phones for employees in various departments.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.308	Nonpriority creditor's name and mailing address US Small Business Administration Attn: Managing Officer/Agent 409 3rd Street, SW Washington, DC 20416 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under PPP loan from Fidelity Bank - it is anticipated this will be forgiven</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.309	Nonpriority creditor's name and mailing address VALLEY PROTEINS-CBP Attn: Managing Officer/Agent PO BOX 643381 CINCINNATI, OH 45264-3381 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$24,264.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.310	Nonpriority creditor's name and mailing address VANDERVEER GAS BLUE RIBBON Attn: Managing Officer/Agent 117 INDUSTRIAL PARK DRIVE BISCOE, NC 27209 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$943.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.311	Nonpriority creditor's name and mailing address VANDERVEERS GAS-COPPERHEAD Attn: Managing Officer/Agent 117M INDUSTRIAL PARK DRIVE BISCOE, NC 27209 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$741.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.312	Nonpriority creditor's name and mailing address Victory Environmental & Waste Attn: Managing Officer/Agent P.O. Box 2805 THOMASVILLE, NC 27361 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,010.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.313	Nonpriority creditor's name and mailing address VP Valley Proteins, INC Attn: Managing Officer/Agent P.O. BOX 643393 CINCINNATI, OH 45264 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,125.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Name	Case number (if known)
	N. G. Purvis Farms, Inc.	
3.314	Nonpriority creditor's name and mailing address WALLACE-DUNN HEATING & AIR CONDITIONING, Attn: Managing Officer/Agent PO BOX 581 TROY, NC 27371 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$105.66 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.315	Nonpriority creditor's name and mailing address WALMART Attn: Managing Officer/Agent P O BOX 530934 ATLANTA, GA 30353-0934 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$2,799.63 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.316	Nonpriority creditor's name and mailing address Warren County Public Utilities Attn: Managing Officer/Agent PO Box 577 Warrenton, NC 27589-0577 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Water - 1 account for: 396 Faulkner Quarter Road, Warrenton</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.317	Nonpriority creditor's name and mailing address WATERS AGRICULTURAL LAB. INC. Attn: Managing Officer/Agent PO BOX 382, 257 NEWTON HWY CAMILLA, GA 31730 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$782.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.318	Nonpriority creditor's name and mailing address Wells Fargo Vendor Financial Servic Attn: Managing Officer/Agent PO Box 3072 Cedar Rapids, IA 52406 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$245.29 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under copier lease - see Schedule G. Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.319	Nonpriority creditor's name and mailing address Westgerdes Farm Attn: Managing Officer/Agent 8870 E 500 N Portland, IN 47371 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Finisher contract grower - under Mercer Landmark contract; Listed for notice purposes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.320	Nonpriority creditor's name and mailing address WILLETT'S DIESEL& EQUIP REPAIR Attn: Managing Officer/Agent 5450 BONLEE-BENNETT RD. BEAR CREEK, NC 27207 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$2,105.68 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	N. G. Purvis Farms, Inc. Name _____	Case number (if known) _____
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3.321	Nonpriority creditor's name and mailing address Williams Farm / John Williams 526 County Line Rd Ellerbe, NC 28338 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$18,716.25 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Owing to grower on farm sold to JF Carroll.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.322	Nonpriority creditor's name and mailing address WILSON BROS MILL TRUCK CO INC Attn: Managing Officer/Agent 20412 NC HWY 902 BEAR CREEK, NC 27207 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$460.88 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.323	Nonpriority creditor's name and mailing address WINZER FRANCHISE CORPORATION Attn: Managing Officer/Agent PO BOX 671482 DALLAS, TX 75267 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$925.99 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.324	Nonpriority creditor's name and mailing address Wood's Tire and Auto Attn: Managing Officer/Agent 114 Racket Alley RAEFORD, NC 28376 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$113.89 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.325	Nonpriority creditor's name and mailing address WRIGHT DAIRY INC. Attn: Managing Officer/Agent 841 WOOLEN STORE RD. REIDSVILLE, NC 27320 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$43,502.25 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.326	Nonpriority creditor's name and mailing address XL Insurance America, Inc. Attn: Managing Officer/Agent 505 Eagleview Blvd., Ste. 100 Exton, PA 19341-1120 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Equipment breakdown insurance. Listed for notice purposes.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.327	Nonpriority creditor's name and mailing address Zoetis US LLC Attn: Managing Officer/Agent 10 Sylvan Road Fairfield, NJ 07834 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Any claims under med/vet contract. See Schedule G. Listed for notice purposes.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Part 3: List Others to Be Notified About Unsecured Claims

Debtor **N. G. Purvis Farms, Inc.**
Name

Case number (if known)

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	United States Attorney - EDNC Civil Process Clerk 150 Fayetteville Street, Suite 2100 Raleigh, NC 27601-1461	Line <u>3.308</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	US Attorney General US Department of Justice 950 Pennsylvania Ave., NW Washington, DC 20530-0001	Line <u>3.308</u> <input type="checkbox"/> Not listed. Explain _____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <u>15,391.51</u>
5b. +	\$ <u>12,445,172.84</u>
5c.	\$ <u>12,460,564.35</u>

Fill in this information to identify the case:

Debtor name N. G. Purvis Farms, Inc.

United States Bankruptcy Court for the: EASTERN DISTRICT OF NORTH CAROLINA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

**SEE EXHIBIT G
FOR EXECUTORY
CONTRACTS &
UNEXPIRED LEASES**

State the term remaining

**SEE EXHIBIT G
FOR EXECUTORY CONTRACTS &
UNEXPIRED LEASES**

List the contract number of any government contract _____

EXHIBIT G
EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Counterparty Name	Address	City	State	Zip	Contract / Acct. #	Description of Contract	Contract Date (approx.)
<u>LEASES - PRINTER/COPIER</u>							
Imaging Systems & Supplies Co., Inc.	808 Woodland Ave	Sanford	NC	27330		Maintenace Agreement on 2 Kyocera M4125idn leased from Wells Fargo	9/13/2019
Toshiba Financial Services	1310 Madrid Street, Suite 101	Marshall	MN	56258	500-0487728-000	Lease of: LEXMARK XM3150, SURGE	10/21/2016
Wells Fargo Vendor Financial Services, LLC	PO Box 3072	Cedar Rapids	IA	52406	LS-4057983	Lease of: 2 Kyocera M4125idn, with accessories	9/13/2019
<u>LEASES - REAL PROPERTY</u>							
Copperhead Farms, LLC	2504 Spies Road	Robbins	NC	27325		Real property lease - grower farm (Randolph Co.)	10/10/2006
North Moore Management, LLC (Clearview)	2504 Spies Road	Robbins	NC	27325		Real property lease - grower farm (Richmond Co.)	10/1/2013
<u>LEASES - TRUCK</u>							
Penske Truck Leasing Co., L.P.	2675 Morgantown Road	Reading	PA	19607	304311	Lease of: Freightliner New Cascadia 126 6x4 Grp 3	3/19/2020
Penske Truck Leasing Co., L.P.	2675 Morgantown Road	Reading	PA	19607	373276	Lease of: Freightliner New Cascadia 126 6x4 Grp 3	3/19/2020
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	359382	Lease of: 2015 Volvo VNL64T300TA Day Cab	6/24/2015
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	671920	Lease of: 2017 Cascadia T/A Sleeper PX 12564ST	3/24/2016
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	678490	Lease of: 2017 Cascadia T/A Sleeper PX 12564ST	8/25/2016
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	678492	Lease of: 2017 Cascadia T/A Sleeper PX 12564ST	8/25/2016

EXHIBIT G
EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Counterparty Name	Address	City	State	Zip	Contract / Acct. #	Description of Contract	Contract Date (approx.)
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	678493	Lease of: 2017 Cascadia T/A Sleeper PX 12564ST	8/25/2016
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	678494	Lease of: 2017 Cascadia T/A Sleeper PX 12564ST	8/25/2016
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	679923	Lease of: 2018 Volvo VNL64T300TA Day Cab	9/29/2016
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	679924	Lease of: 2018 Volvo VNL64T300TA Day Cab	9/29/2016
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	679925	Lease of: 2018 Volvo VNL64T300TA Day Cab	9/29/2016
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	755234	Lease of: 2017 Volvo VNL64T300TA Day Cab	4/21/2017
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	808067	Lease of: 2018 Cascadia T/A Sleeper PX 12564ST	12/1/2017
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	820465	Lease of: 2018 Cascadia T/A Sleeper PX 12564ST	1/10/2018
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	875442	Lease of: 2019 Volvo VNL64T300TA Day Cab	6/22/2018
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	Various	Temporary Rental of truck	
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	Various	Temporary Rental of truck	
Ryder Truck Rental, Inc.	PO Box 402366	Atlanta	GA	30384	Various	Temporary Rental of truck	
<u>CONTRACTS - CUSTOMER/BUYERS</u>							
Murphy-Brown LLC d/b/a Smithfield Hog Production	785 NC 24/50 East	Warsaw	NC	28398		Weaned pig sales contract	5/3/2021

EXHIBIT G
EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Counterparty Name	Address	City	State	Zip	Contract / Acct. #	Description of Contract	Contract Date (approx.)
Smithfield Farmland Corp. d/b/a Smithfield Foods	111 Commerce St.	Smithfield	VA	23430		Market hog sales contract	10/8/2017
<u>CONTRACTS - GROWERS</u>							
Applefield Farms	5403 Hwy 150-E	Brown Summitt	NC	27214		Finisher grower contract	11/19/2002
Bruce & Darlene Humble (#195)	6632 Smithwood Rd	Liberty	NC	27298		Finisher grower contract	10/25/2018
Butler Farms (assigned to NGP from Swine Graphics)	1314 Pisgah Church Rd.	Aynor	SC	29511		Finisher grower contract	7/17/2015
C & M Hog Farms	2678 Centerville Rd	Latta	SC	29565		Finisher grower contract	2/6/2019
Chris Redding Farm	4100 Baker Farm Road	Sophia	NC	27350		Finisher grower contract	
David Sullivan (#116)	342 Linwood Lane	Rockingham	NC	28379		Finisher grower contract	5/24/2002
Davistown Farming, LLC	1002 Ferndale Court	Wilson	NC	27893		Finisher grower contract	7/12/2010
Debra H. Barnhill (#253)	460 River Front S	Conway	SC	29527		Finisher grower contract	12/28/2017
Dennis Loflin	1007 Skeen Road	Denton	NC	27239		Finisher grower contract	
Don A Gibbons Jr. (Loblolly #131)	3796 Bethlehem Church Rd.	Carthage	NC	28327		Finisher grower contract	6/5/2002
Drew Hog Farms	4053 Bluff Rd	Mullins	SC	29574		Finisher grower contract	3/1/2018
Edward Baxley	Boyd Atkinson Road	Marion	SC	29571		Finisher grower contract	
Floyd Smith	6508 Cypress Swamp Road	Conway	SC	29527		Finisher grower contract	
Hill Top Finisher	215 Cotton road	Riedsville	NC	27320		Finisher grower contract	
James C Bell (#250)	3100 B&S Road	Loris	SC	29569		Finisher grower contract	12/4/2017
JD Farms (#196)	170 Cognac Road	Marston	NC	28363		Finisher grower contract	11/19/2018
JD Farms (#327)	170 Cognac Road	Marston	NC	28363		Nursery grower contract	11/19/2018

EXHIBIT G
EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Counterparty Name	Address	City	State	Zip	Contract / Acct. #	Description of Contract	Contract Date (approx.)
JF Carroll Farms LLC	526 County Line Rd	Ellerbe	NC	28338		Finisher grower contract	10/9/2020
Jimmy Bailey (#252) (assigned to NGP from Swine Graphics)	6400 Jordan Creek Rd.	Nichols	SC	29581		Finisher grower contract	7/20/2015
Jimmy Huggins / Huggins Farm, Inc. (#251)	5424 Bluff Road	Mullins	SC	29574		Finisher grower contract	11/8/2017
Jonathan Brent Jester (#126)	1248 Wright Country Road	Ramseur	NC	27316		Finisher grower contract	8/12/2002
Key Farms, Inc. (Gilbert Key)	596 Maness Road	Robbins	NC	27325		Finisher grower contract	5/13/2002
LMS, LLC (Cognac Farm)	1227 Rockingham Road	Rockingham	NC	28379		Sow farm grower contract	11/1/2018
Meadow Creek	507 Alston Bridge Road	Siler City	NC	27344		Finisher grower contract	
Melvin K. Huneycutt (#144)	28376 Milling Port Road	Albemarle	NC	28001		Finisher grower contract	5/13/2002
Mike and Robin Lackey (Beaver Creek #170)	2425 Breeze Road	Hurdle Mills	NC	27541		Finisher grower contract	2/19/2010
NC Farm of Wise (Engel Nursery)	973 Kerr Lake Cole Bridge Rd.	Norlina	NC	27563		Grower Contract for: (a) Nursery growers (NC-Engel nursery & Spring Valley nursery) (b) Finisher growers (NC-Engel finisher & Spring Valley finisher)	4/23/2015
Neal H. Grant (Mountain View #142)	1794 N. U.S. Hwy. 220	Ellerbe	NC	28336		Finisher grower contract	6/2/2005
Nick Craven (#133)	4718 Lambeth Mill Rd	Bennett	NC	27208		Finisher grower contract	7/16/2004
Oakland Farms (Joe Cox #120)	5567 Joe Dean Trail	Ramseur	NC	27316		Finisher grower contract	5/1/2002
P & F Farms, Inc. (P&F/Small Farm)	1210 Lake Fork Road	Salisbury	NC	28146		Sow farm grower contract / Gilt Multiplier	9/23/1972
Pollitt Ventures, Inc. (d/b/a Gilcrest/Gilchrist Farms)	PO Box 936	Clarksville	GA	30523		Farrowing Agreement of 9/1/19 Terminated by Settlement Agreement of 8/31/20	8/31/2020

EXHIBIT G
EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Counterparty Name	Address	City	State	Zip	Contract / Acct. #	Description of Contract	Contract Date (approx.)
Roy Wood	540 Burning Tree Rd.	Pinehurst	NC	28374		Finisher grower contract - no written contract	
Rusty Cox	5312 Dudley Road	Monroe	NC	28112		Finisher grower contract	
Thurman Jessup (#161)	6913 Brush Creek Road	Bennett	NC	27208		Finisher grower contract	5/20/2002
<u>Farms Run by Mercer Landmark Inc.</u>							
Mercer Landmark Inc.	426 W Market St	Celina	OH	45822		Contract Finish Facility Agreement	1/6/2019
Ben & Neil Siefring	2956 Menchhofer Road	Coldwater	OH	45828		Finisher grower contract	
Chris Ontrop	5017 E 500 N	Portland	IN	47371		Finisher grower contract	
David Knapke	2310 Siegrist Jute Road	Fort Recovery	OH	45846		Finisher grower contract	
Doug Franke	2675 State Route 127	St. Henry	OH	45883		Finisher grower contract	
F. Kahlig	4106 State Route 219	Coldwater	OH	45828		Finisher grower contract	
Greg Alig 1	777 Schroeder Road	Celina	OH	45822		Finisher grower contract	
Jeff & Michelle Knapke	5359 Township Line Road	Coldwater	OH	45828		Finisher grower contract	
Mike Chrisman	7888 Guadalupe Road	Celina	OH	45822		Finisher grower contract	
Mike Holdhiede	4150 Carthagen Road	St. Henry	OH	45883		Finisher grower contract	
Randy Siefring	5684 Karch Road	Coldwater	OH	45828		Finisher grower contract	
Rick Alig	8670 E 400 N	Portland	IN	47371		Finisher grower contract	
Rick Alig Ohio	5246 State Route 49	Ft. Recovery	OH	45846		Finisher grower contract	
Timmerman (Jeff)	400 N 850 E	Portland	IN	47371		Finisher grower contract	
Westgerdes Farm	8870 E 500 N	Portland	IN	47371		Finisher grower contract	

EXHIBIT G
EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Counterparty Name	Address	City	State	Zip	Contract / Acct. #	Description of Contract	Contract Date (approx.)
<u>Farms Under Sunrise Cooperative Contract</u>							9/25/2015
Sunrise Cooperative, Inc. (successor by merger to Trupointe Cooperative, Inc.)	2025 W. State St.	Fremont	OH	43420		Feeding and Service Agreement	5/31/2019
Brent Henschen	5827 SR 219	New Knoxville	OH	45871		Finisher grower contract - believed terminated	9/4/2018
CW Homestead Farms, LLC	977 South SR 1	Dunkirk	IN	47336		Finisher grower contract - believed terminated	N/A
Daniel L. Elsas	2575 Fessler-Buxton Rd.	Russia	OH	45363		Finisher grower contract	10/24/2016
Danny Gunter/Gunter Farm, Inc.	1330 Walker Rd.	Rayle	GA	30660		Finisher grower contract	8/15/2018
Dry Feeder Farm / Bob Nedderman	03371 State Route 219	New Bremen	OH	45869		Finisher grower contract - believed terminated	2/22/2019
Fred Koenig	18863 US Route 33	Wapakoneta	OH	45895		Finisher grower contract - believed terminated	4/20/2018
Gary Landes, Atley Landes and Abram Landes	1125 Lewisburg-Western Rd.	Lewisburg	OH	45338		Finisher grower contract - believed terminated	5/9/2019
Gary, Atley & Abram Landes	1125 Lewisburg-Western Rd	Lewisburg	OH	45338		Finisher grower contract - believed terminated	12/21/2017
Greg Tobe	2796 Philothea Road	Ft. Recovery	OH	45846		Finisher grower contract - believed terminated	3/8/2019
Huelskamp Bros. Farms	7652 Pence Road	Sidney	OH	45365		Finisher grower contract - believed terminated	N/A

EXHIBIT G
EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Counterparty Name	Address	City	State	Zip	Contract / Acct. #	Description of Contract	Contract Date (approx.)
J&L Pork LLC (Daniel L. Elsas)	202 Rangeline Rd.	Russia	OH	45363		Finisher grower contract	4/10/2020
Jack M. Schmeising	11255 Kuether Road	Anna	OH	45302		Finisher grower contract - believed terminated	2/28/2020
James Hicks	7638 Horatio New Harrison Rd.	Bradford	OH	45308		Finisher grower contract - believed terminated	undated
John & Jaret Ankerman	15120 CR 66A	St. Marys	OH	45885		Finisher grower contract - believed terminated	
Ken Elsas	2441 Fessler-Buxton Rd.	Russia	OH	45363		Finisher grower contract	1/1/2020
Kevin Smail	12372 Shanley Rd.	Quincy	OH	43343		Finisher grower contract - believed terminated	7/1/2018
Lee Foos	14151 Price Mather Road	Richwood	OH	43344		Finisher grower contract - believed terminated	8/9/2019
Michael P. Albers	2466 Stelzer Rd.	Maria Stein	OH	45860		Finisher grower contract - believed terminated	6/6/2018
Michael Schoenlin	3793 SR 49	Fort Recovery	OH	45846		Finisher grower contract - believed terminated	2/22/2019
Nathan Egbert	9070 Lock Two Road	Botins	OH	45360		Finisher grower contract - believed terminated	undated
Patrick M. Jones	8456 Reeve Rd.	Camden	OH	45311		Finisher grower contract - believed terminated	9/30/2018
R.T. Farms	03371 State Route 219	New Bremen	OH	45869		Finisher grower contract - believed terminated	9/23/2019
Ron and Doug Kahlig	1769 Menchhofer Road	Coldwater	OH	45828		Finisher grower contract - believed terminated	Dec-18

EXHIBIT G
EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Counterparty Name	Address	City	State	Zip	Contract / Acct. #	Description of Contract	Contract Date (approx.)
Steve Bohman	1515 SR 48	Russia	OH	45363		Finisher grower contract - believed terminated	12/2/2019
Swain Farms LLC; Hickory Dell Farms	4310 Barber Road	Cedarville	OH	45314		Finisher grower contract - believed terminated	10/3/2018
T&L Feasel Farms	795 Winkler Rd.	Willshire	OH	45898		Finisher grower contract - believed terminated	2/22/2019
Ted Heitkamp	2430 St Johns Road	Maria Stein	OH	45860		Finisher grower contract - believed terminated	
<u>CONTRACTS - PROFESSIONAL SERVICES</u>							11/6/2020
Agri-Management Services	5475 Dyer Avenue, Suite 141	Marion	IA	52302		Consulting agreement for sale of Georgia property	4/1/2021
Chris Kleene	521 Locust St.	Gretna	NE	68028		Business Consulting Agreement	5/5/2021
NutriQuest Business Solutions, LLC	3782 9th St SW	Mason City	IA	50401		CRO / Financial consulting contract	
<u>CONTRACTS - SUPPLIERS/VENDORS</u>							1/11/2019
Adisseo USA Inc.	4400 North Point Pkwy., Ste. 275	Alpharetta	GA	30022		Rovabio Sales Contract	4/1/2021
Ajinomoto Health & Nutrition North America, Inc.	1300 N. Arlington Heights Dr.	Itasca	IL	60143		Lysine Sales Agreement	10/1/2019
Danisco US Inc. (DuPont)	3490 Winton Place	Rochester	NY	14623		Meds - Axta PHY 10,000 TPT2 contract	
Gaines Oil Company	2346 South Main St	Goldston	NC	27252		Petroleum tank equipment use contract	1/22/2018
I.M.V. International Corporation	11725 95th Ave N	Maple Grove	MN	55369		Service contract - GTB 1000 V3 machine at boar stud	11/17/2017
Murphy Brown LLC d/b/a Smithfield Hog Production	200 Commerce Street	Smithfield	VA	23430		Feed Purchase Agreement (Finishing feed)	5/14/2018

EXHIBIT G
EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Counterparty Name	Address	City	State	Zip	Contract / Acct. #	Description of Contract	Contract Date (approx.)
Murphy-Brown LLC d/b/a Smithfield Premium Genetics	PO Box 688	Rose Hill	NC	28458		Genetic Supply Agreement (royalties)	1/1/2015
PIC USA, Inc.	100 Bluegrass Commons Blvd., Ste. 2200	Hendersonville	TN	37075		Genetics contract	4/1/2019
PIC USA, Inc. (Birchwood Genetics)	100 Bluegrass Commons Blvd., Ste. 2200	Hendersonville	TN	37075		Genetic supply agreement	5/22/2017
SWK Technologies, Inc.	120 Eagle Rock Ave., Ste. 330	East Hanover	NJ	7936		Sage 100 Services Agreement	12/17/2018
UniFirst Corporation/UniFirst Holdings, Inc.	14000 E Moncrieff Pl.	Aurora	CO	80011	937909	Uniforms contract	
Zoetis US LLC	10 Sylvan Road	Fairfield	NJ	07834		Med/vet contract	
<u>CONTRACTS - UTILITIES</u>							10/4/2011
AmeriGas	PO Box 371473	Pittsburgh	PA	15250		Contract for propane gas for NC	
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183622242/ 778-0007570	Contract for waste removal - Truck Wash, 10326 NC Highway 705, Eagle Springs, NC	
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A194215910/ 778-0033852	Contract for waste removal - 2578 Thickety Creek Road, Mt. Gilead, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183624929/ 778-0002295	Contract for waste removal - Cabin Creek Farm, 245 Mayfair Road, Star, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183625221/ 778-0020289	Contract for waste removal - Tarheel Farm, Windy Hill Road, Ellerbe, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183625148/ 778-0031013	Contract for waste removal - Dixie Farm, 365 Spivey Road, Carthage, NC	9/27/2018

EXHIBIT G
EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Counterparty Name	Address	City	State	Zip	Contract / Acct. #	Description of Contract	Contract Date (approx.)
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183625189/ 778-0033852	Contract for waste removal - Little River, 2578 Thickety Creek Road, Mt. Gilead, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183625290/ 778-0127761	Contract for waste removal - 2504 Spies Road, Robbins, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183625062/ 778-0003920	Contract for waste removal - 3732 Old Hwy 421, Siler City, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183625876/ 778-4408597	Contract for waste removal - Holly Ridge, Cedar Lane, Eagle Springs, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183625924/ 778-4408597	Contract for waste removal - Indian Hill, Cedar Lane, Eagle Springs, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183625967/ 778-4408597	Contract for waste removal - Wet Creek, Cedar Lane, Eagle Springs, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183626041/ 778-4408597	Contract for waste removal - Deerfield, Cedar Lane, Eagle Springs, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183626074/ 778-4408597	Contract for waste removal - 865 Skill Rd., Eagle Springs, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183626116/ 778-4408597	contract for waste removal - Copperhead, 3652 Fork Creek Mill Road, Seagrove, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183626151/ 778-4408597	Contract for waste removal - Blue Ribbon, 2465 Kelly Plantation Rd., Carthage, NC	9/27/2018
Republic Services	1137 Albemarle Rd	Troy	NC	27371	A183624886/ 778-0007534	Contract for waste removal - Naked Creek Farm, 393 Haines Rd., Jackson Springs, NC	

Fill in this information to identify the case:

Debtor name **N. G. Purvis Farms, Inc.**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NORTH CAROLINA**

Case number (if known) _____

☐ Check if this is an amended filingOfficial Form 206H
Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 Betty G. Purvis

3208 NC Highway 22
Carthage, NC 28327

LOL Finance Co.

☒ D 2.12
☐ E/F _____
☐ G _____

2.2 David Purvis

PO Box 77
Highfalls, NC 27259First National Bank of
Omaha☒ D 2.2
☐ E/F _____
☐ G _____

2.3 David Purvis

PO Box 77
Highfalls, NC 27259

LOL Finance Co.

☒ D 2.12
☐ E/F _____
☐ G _____2.4 Jerry M. Purvis,
Sr.3029 NC Highway 22
Carthage, NC 28327First National Bank of
Omaha☒ D 2.2
☐ E/F _____
☐ G _____2.5 Jerry M. Purvis,
Sr.3029 NC Highway 22
Carthage, NC 28327

LOL Finance Co.

☒ D 2.12
☐ E/F _____
☐ G _____

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	Jerry M. Purvis, Sr.	3029 NC Highway 22 Carthage, NC 28327	Sunrise Cooperative, Inc.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.282</u> <input type="checkbox"/> G _____
<hr/>				
2.7	Judith E. Purvis	756 Putnam Church Road Carthage, NC 28327	LOL Finance Co.	<input checked="" type="checkbox"/> D <u>2.12</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.8	Larry M. Purvis	3208 NC Highway 22 Carthage, NC 28327	First National Bank of Omaha	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.9	Larry M. Purvis	3208 NC Highway 22 Carthage, NC 28327	LOL Finance Co.	<input checked="" type="checkbox"/> D <u>2.12</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.10	Marie P. McFayden	2872 N. US Highway 220 Ellerbe, NC 28338	LOL Finance Co.	<input checked="" type="checkbox"/> D <u>2.12</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.11	Melvin G. Purvis	756 Putnam Church Road Carthage, NC 28327	First National Bank of Omaha	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.12	Melvin G. Purvis	756 Putnam Church Road Carthage, NC 28327	LOL Finance Co.	<input checked="" type="checkbox"/> D <u>2.12</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.13	Melvin G. Purvis	756 Putnam Church Road Carthage, NC 28327	Sunrise Cooperative, Inc.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.282</u> <input type="checkbox"/> G _____
<hr/>				

Debtor N. G. Purvis Farms, Inc. Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.14	Robert W. McFayden	2872 N. US Highway 220 Ellerbe, NC 28338	LOL Finance Co.	<input checked="" type="checkbox"/> D <u>2.12</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.15	Tracey B. Purvis	(deceased) PO Box 77 Highfalls, NC 27259	LOL Finance Co.	<input checked="" type="checkbox"/> D <u>2.12</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Fill in this information to identify the case:Debtor name **N. G. Purvis Farms, Inc.**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NORTH CAROLINA**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/19**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****From the beginning of the fiscal year to filing date:**From **4/01/2021** to **Filing Date****Sources of revenue**
Check all that apply☒ Operating a business☐ Other _____**Gross revenue**
(before deductions and exclusions)**\$7,312,697.00****For prior year:**From **4/01/2020** to **3/31/2021**☒ Operating a business**Operation of Business - figure shown is through**
☐ Other **2/27/2021****\$78,365,841.00****For year before that:**From **4/01/2019** to **3/31/2020**☒ Operating a business☐ Other _____**\$92,473,605.00****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.**Description of sources of revenue****Gross revenue from each source**
(before deductions and exclusions)**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value****Reasons for payment or transfer**
Check all that apply

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. SEE EXHIBIT SOFA # 3		\$35,596,661.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. SEE EXHIBIT SOFA # 4 & 30		\$0.00	
4.2. Jerry M. Purvis, Sr. 3029 NC Highway 22 Carthage, NC 28327		\$0.00	SEE EXHIBIT SOFA # 4 & 30
4.3. Larry M. Purvis 3208 NC Highway 22 Carthage, NC 28327		\$0.00	SEE EXHIBIT SOFA # 4 & 30
4.4. Melvin & Judy Purvis 756 Putnam Church Road Carthage, NC 28327		\$0.00	SEE EXHIBIT SOFA # 4 & 30
4.5. David P. Purvis PO Box 77 Highfalls, NC 27259		\$0.00	SEE EXHIBIT SOFA # 4 & 30
4.6. Marie P. McFayden 2872 N. US Highway 220 Ellerbe, NC 28338		\$0.00	SEE EXHIBIT SOFA # 4 & 30
4.7. Anthony Moore 300 HALLISON HIGH FALLS RD Robbins, NC 27325		\$0.00	SEE EXHIBIT SOFA # 4 & 30
4.8. Kelly Lambert 276 HALLISON HIGHFALLS ROAD Robbins, NC 27325		\$0.00	SEE EXHIBIT SOFA # 4 & 30
4.9. North Moore Management LLC Attn: Managing Officer/Agent 2504 Spies Road Robbins, NC 27325		\$0.00	SEE EXHIBIT SOFA # 4 & 30
4.10. Copperhead Farms LLC Attn: Managing Officer/Agent 2504 Spies Road Robbins, NC 27325		\$0.00	SEE EXHIBIT SOFA # 4 & 30
4.11. Purvis Realty & Investments, LLC 2504 Spies Road Robbins, NC 27325		\$0.00	SEE EXHIBIT SOFA # 4 & 30

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known) _____

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.12 Cheryl Purvis		\$0.00	SEE EXHIBIT SOFA # 4 & 30
4.13 Jerry M. Purvis, Jr. 352 Hallison High Falls Road Highfalls, NC 27259		\$0.00	SEE EXHIBIT SOFA # 4 & 30
4.14 Norman Purvis 180 HALLISON HIGHFALLS ROAD Robbins, NC 27325		\$0.00	SEE EXHIBIT SOFA # 4 & 30

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
First National Bank of Omaha Attn: Managing Officer/Agent 1620 Dodge Street Omaha, NE 68197	Multiple setoffs and payments from Debtor's account maintained with FNBO. Amount presently has not been determined. An amendment will be filed as soon as an accounting can be prepared. Last 4 digits of account number: <u>2093</u>	Various/multi ple dates	Unknown

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Clinton Wood Jr. dba Wood v NG Purvis Farms, Inc. and Bonlee Mills LLC 21 CVD 386	Civil - debt	Davidson County NC	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. Travis Buchanan dba Buchanan Farms v. NG Purvis Farms Inc. 21 CVS 225	Civil - debt	Lee County, NC	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3. Sunrise Cooperative, Inc. v. NG Purvis Farms Inc., Jerry Purvis, and Melvin Purvis 21CV000068	Civil - debt	Shelby County, OH	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known) _____

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☐ None

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
Multiple property damage occurring in OCB resulting primarily from vehicle collisions	\$262,796.54 received from insurance company	various	Unknown
Insurance claim for 2014 Dodge Ram VIN 1C6RR7FG0ES239769 - totaled on 4/21/2021	None to date - approx. \$10,000 expected	4/21/2021	Unknown

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Butler & Butler, L.L.P. 111 N. 5th Avenue PO Box 38 Wilmington, NC 28401		Various - separate detailed disclosure is being filed	\$207,320.33
Email or website address			
Who made the payment, if not debtor?			

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known) _____

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.2.	Hendren, Redwine & Malone, PLLC 4600 Marriott Drive, Suite 150 Raleigh, NC 27612		Various - separate detailed disclosure is being filed	\$142,628.78

Email or website address _____

Who made the payment, if not debtor? _____

11.3.	Robbins May & Rich LLP Attn: Stephen F. Later 120 Applecross Road Pinehurst, NC 28374	Amount shown is total paid to RMR in last year. A portion of this amount was paid in contemplation of the potential filing of a bankruptcy case.	Various	\$88,451.95
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Email or website address _____

Who made the payment, if not debtor? _____

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	Ivan Gutierrez Ellerbe, NC	7.98 acre Treece Farm, Richmond County, NC	June 30, 2020	\$23,880.00

Relationship to debtor
no relation**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known) _____

Address

Dates of occupancy
From-To**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:
 - diagnosing or treating injury, deformity, or disease, or
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services
the debtor providesIf debtor provides meals
and housing, number of
patients in debtor's care**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
☒ Yes. Does the debtor serve as plan administrator?

☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

N. G. Purvis Farms, Inc. Profit Sharing Plan

Employer identification number of the plan

EIN: **N/A**

Has the plan been terminated?

- ☒ No
☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ NoneFinancial Institution name and
AddressLast 4 digits of
account numberType of account or
instrumentDate account was
closed, sold,
moved, or
transferredLast balance
before closing or
transfer**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address

Names of anyone with
access to it
Address

Description of the contents

Do you still
have it?

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known) _____

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☐ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☐ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

☐ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known) _____

Business name address**Describe the nature of the business****Employer Identification number**

Do not include Social Security number or ITIN.

Dates business existed**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None**Name and address****Date of service****From-To**

26a.1. **Frost, PLLC**
Attn: David Haskins
5510 Six Forks Road, Suite 130
Raleigh, NC 27609

Continuous

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None**Name and address****Date of service****From-To**

26b.1. **Frost, PLLC**
Attn: David Haskins
5510 Six Forks Road, Suite 130
Raleigh, NC 27609

Continuous

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None**Name and address****If any books of account and records are unavailable, explain why**

26c.1. **Frost, PLLC**
Attn: David Haskins
5510 Six Forks Road, Suite 130
Raleigh, NC 27609

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None**Name and address**

26d.1. **First National Bank of Omaha**
Attn: Managing Officer/Agent
1620 Dodge Street
Omaha, NE 68197

26d.2. **LOL Finance Co.**
Attn: Managing Officer/Agent
1080 County Road F West
Saint Paul, MN 55126

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

Debtor **N. G. Purvis Farms, Inc.**

Case number (if known) _____

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
David Purvis	PO Box 77 Highfalls, NC 27259	Director, Vice President	20%
Name	Address	Position and nature of any interest	% of interest, if any
Jerry M. Purvis, Sr.	Rt. 1, Box 80AA Carthage, NC 28327	Director, President	20%
Name	Address	Position and nature of any interest	% of interest, if any
Marie P. McFayden	Rt. 1, Box 159-B Ellerbe, NC 28338		20%
Name	Address	Position and nature of any interest	% of interest, if any
Melvin G. Purvis	Rt. 1, Box 65-B Carthage, NC 28327	Director	20%
Name	Address	Position and nature of any interest	% of interest, if any
Larry M. Purvis	Rt. 1, Box 80 Carthage, NC 28327		20%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Larry M. Purvis	Rt. 1, Box 80 Carthage, NC 28327	Former Director, resigned March 17, 2021	

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 SEE SOFA # 4 & EXHIBIT SOFA # 4 & 30			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

Debtor N. G. Purvis Farms, Inc.

Case number *(if known)* _____

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

Debtor N. G. Purvis Farms, Inc.

Case number (if known) _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 6, 2021

/s/ Jerry M. Purvis, Sr.
Signature of individual signing on behalf of the debtor

Jerry M. Purvis, Sr.
Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Summary

Payments by Creditor from 2/6/21 to 5/6/21

Creditor Name	Total
101 INC.	73,576.34
ACS BENEFIT SERVICES INC	283,926.46
ADISSEO USA Inc.	47,802.00
ADM INVESTOR SERVICES, INC. - HEDGE	6,338,000.00
AFLAC	15,702.08
AGRI SUPPLY INC. LUMBERTON	-
AIRGAS USA, LLC.	2,043.15
AJINOMOTO HEARTLAND LLC	139,702.43
ALLFLEX USA INC.	1,493.27
ALLTECH	31,983.13
AMERICAN GENERAL LIFE INS CO.	732.68
AMERIGAS - Truck Wash	4,397.35
AMERIGAS - DIXIE	13,718.65
AMERIGAS - NCREEK	12,633.08
AMERIGAS -WC	9,365.30
AMERIGAS -DF	7,813.87
AMERIGAS GAS-TH	7,492.79
AMERIGAS- Georgia	1,770.00
Amerigas -HR	15,538.74
AMERIGAS -IH	8,942.65
AMERIGAS -OFFICE	1,946.58
AMERIGAS-LR	16,722.10
AMERIGAS-NC	17,447.98
AMERITAS	11,819.79
AMICK FARMS, LLC	351,092.05
ANTONIO MARTINEZ	64.00
APPLEFIELD FARMS	261,614.25
APRIL M. CRAVEN	104.35
ARBORONE FARM CREDIT	47,800.64
Ardent Mills	198,941.00
ARK WELDING LLC.	15,050.00
ASHEBORO GARAGE DOOR	517.36
ASHEBORO WHOLESALE GROCERY INC	387.77
ATLANTIC POWER SOLUTIONS INC.	8.99
AXA EQUITABLE PAYMENT CENTER	1,456.33
B & B TIRE SERVICE, INC.	1,406.10
BAILEY AND BAILEY, INC.	46,186.00
BAILEY FEED MILL	1,434,255.83
BALCHEM CORPORATION	29,660.62
BARTLETT MILLING COMPANY	417,245.57
BAY STATE MILLING COMPANY	8,576.04
BC/BS of NC- Medicare RX	658.80
BC/BS of North Carolina	1,602.50
BENNETT FARM SUPPLY & HARDWARE	4,245.67
BETH CULBERSON	120.00

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Summary

Payments by Creditor from 2/6/21 to 5/6/21

BOWERS & BURROWS INC.	1,487.43
BRENDA PITCHFORD	89.70
BRENNTAG MID-SOUTH, INC.	3,423.50
BRUCE HUMBLE	10,411.31
BRUTON SMITH	231.00
BURNEY TVH OF SEVEN LAKES	308.79
BUTLER & BUTLER, LLP	141,233.26
BUTLER FARMS	41,719.81
C & M Hog Farm LLC	173,902.05
C. F. EARLY	5,035.98
C.E.S.CITY ELECTRIC SUPPLY	150.67
CALE DAVIS	80.00
CAMERON TESTING SERVICES	360.00
Cargill, Incorporated	2,711,216.90
CAROLINA AG SUPPLY/BISCOE HARDWARE	159.08
CAROLINA ANALYTICAL SERV., LLC	1,530.00
CAROLINA CLEANING SYSTEMS INC	1,829.70
CAROLINA FARM CREDIT	26,737.50
CAROLINA FARM CREDIT, ACA	26,161.00
CAROLINA WATER SYSTEMS SUP INC	1,699.00
CARTHAGE AUTO GLASS INC	535.32
CAVINESS FARMS GRADING INC.	30,905.36
CENTRAL CAROLINA SCALES INC	2,831.51
CENTRAL ELECTRIC MEMBERSHIP	3,305.00
CENTRAL STATES ENTERPRISES LLC	1,968,402.17
CENTURYLINK	5,998.81
CFS #1, LLC	206,721.30
CHAD CARMAC	6,000.00
CHAPTER 13 OFFICE	4,744.17
CHARLES McIntYRE	401.25
Chatham County Utilities	3,759.12
Chatham Industrial Supply	737.24
Cheek Environmental, LLC	450.00
CHEEK SEPTIC TANK SERVICE	250.00
CHRIS KLEENE	1,000.00
CHRIS REDDING	26,835.90
CHRISTOPHER L. JONES	53,145.00
CITY AUTO PARTS	1,780.20
Clark Newlin	5,166.05
CLAYTON OVERACRE	990.00
CLEMENTE BANUELOS RAMIREZ	214.02
CLINTON D EDWARDS	160.00
CO-ALLIANCE BAINBRIDGE FEED & ANIMAL HEALTH	112,210.00
CONSOLIDATED OIL, LLC	275.00
COREY BARTHLOMEW	120.00
Cox Brothers Farm	47,358.00
Craig Family Farms	38,000.00

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Summary

Payments by Creditor from 2/6/21 to 5/6/21

CRAIG WILSON	137.03
CROOK MOTOR COMPANY INC.	1,578.26
Cruco Mill & Industrial Supply	1,486.52
Danisco US Inc.	23,000.00
DARLING INGREDIENTS	165,576.85
DAVID DAVIS	145.00
DAVID E. REEVES, DVM	346.64
DAVID SULLIVAN	4,124.25
DAVID TODD DOWD	120.00
DAVID W. JONES	2,713.57
Davistown Farming, LLC	43,194.22
D-BLAZE	150.00
Deams Satterfield	8,729.08
DEBRA H BARNHILL	36,399.30
DOMINION ENERGY	22,096.21
DON GIBBONS, JR.	39,037.87
DONALD CRAVEN	1,608.95
DONNA HAMM	87.14
DONNIE WALLACE	120.00
DOUGLAS CLAPP	8,764.30
DREW HOG FARMS, LLC	31,978.70
DUKE ENERGY PROGRESS	38,801.47
EASTERN MINERALS INC	148,218.17
EDGAR CABRERA PULIDO	120.00
ELLIOTT ENTERPRISES	1,392.00
EMPLOYMENT SECURITY COMM OF NC	761.45
Express Scripts, Inc.	50,201.04
FARM SERVICE AGENCY	7,203.00
Farm Supply Company	405.33
FIDELITY BANK	1,016,257.84
First Benefits Insurance	29,506.00
FIRST CITIZENS BANK	9,000.00
First National Bank of Omaha	5,945,992.91
FLOYD SMITH	69,172.18
FNBO Card - Bruton Smith	3,127.54
FNBO Card - Clinton Edwards	2,091.09
FNBO Card - Gregory F Dunn	1,380.52
FNBO Card - Jeff Sessoms	639.66
FNBO Card - Jerry M Purvis Sr	270.25
FNBO Card - John Ramos	3,578.42
FNBO Card - John W Spears	3,605.48
FNBO Card - Michael Priest	12,940.60
FNBO Card - Randy Lemonds	6,357.64
FNBO Card - Scott T Holbrook	17,007.55
FNBO card - Terry Phillips FNB0497	4,990.52
FNBO Card - Terry W Flinchum	1,019.18
FNBO Card - Tim Ringen	2,058.63

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Summary

Payments by Creditor from 2/6/21 to 5/6/21

FNBO Card - Todd Dowd	628.10
FNBO Card - Walter C Wilson	2,942.83
FNBO Card- Anthony Moore	2,870.54
FNBO Card- Donald Wallace	449.67
FNBO-Card Jimmy Bailey	2,876.85
FNBO-Card- Louise F. Sandoval	142.54
FNBO-Card-HOMER ANDY ENGLISH	838.91
FORD CREDIT	20,007.86
FROST, PLLC	12,009.16
FSA	5,362.01
G.K. FARM LLC	29,590.77
GAINES OIL COMPANY	156,339.63
GARRISON RUSSELL	5,275.00
GENERAL TRANSMISSION SUPP INC.	3,175.18
GEORGIA DEPARTMENT OF LABOR	444.99
GERBACIO CABRERA-PULIDO	209.99
GFL ENVIRONMENTAL	552.20
GRAYSON MOORE	147.32
GREG APPLE	13,546.56
GREG DUNN	75.00
HALIFAX EMC	20,346.69
HAMMOND MACHINE SHOP	75.00
H-C INGREDIENT DISTRIBUTION	96,958.22
HEDREN, REDWINE & MALONE	50,000.00
HENDREN, REDWINE & MALONE	92,628.78
HFCS TRANSPORT	8,926.84
HOG SLAT, INC.	14,887.86
HUBBARD PIPE AND SUPPLY, INC.	76.45
HUGGINS FARMS, INC.	34,500.00
HUGHES SUPPLY (HAJOCA CORPORATION)	1,901.38
Huneycutt Pig Farm	452,987.69
IMAGING SYSTEMS & SUPPLIES CO INC.	293.51
IMV Technologies USA	16,443.46
INGREDION	19,431.00
INTERNAL REVENUE SERVICE	332,619.65
INTERNATIONAL INGREDIENT CORPORATION	203,814.16
IT SERVICES & NETWORKING, LLC.	2,113.66
IVAN GUTIERREZ	120.00
J & D WOOD, INC.	4,855.50
J. C. EHRLICH	387.00
J.C. EHRLICH CO., INC.	198.00
JACK'S SUPPLY	262.38
JAIME DELOYA	151.38
JAMES C BELL SWINE FARM	1,787.34
JAMES R. SUGG	120.00
JD Farms, LLC	130,684.92
JERRY APPLE	98,970.82

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Summary

Payments by Creditor from 2/6/21 to 5/6/21

JERRY M PURVIS JR	1,013.09
JESUS GUTIERREZ	64.03
JESUS TORRES HERNANDEZ	792.17
JIMMY COBLE	10,262.50
JOHN DEERE FINANCIAL	806.44
JOHN HANCOCK - Cont.	20,250.47
JOHN SPEARS	130.00
Johnny Brown	240.74
JON HUNTER	304.18
JON RAMOS	225.00
JONATHAN BRENT JESTER	34,213.70
JORDAN CARROLL	21,336.88
JORGE L POPOCA HERNANDEZ	13,554.00
JOSE R PALOMERA-CURIEL	153.53
JUDY CALLICUTT	134.37
KELLY R. LAMBERT	2,000.00
KEMIN AGRIFOODS NORTH AMERICA	7,938.84
KEN TROXLER	4,848.35
KENNETH WEBSTER	598.25
KRASSANDRA WILSON	64.00
LALO MARIA AVAREZ	452.40
LEDWELL	5,494.66
LEITH CDJR	235.81
LEONARD ELEC MOTOR REPAIR INC.	188.60
LETICIA ATZIN-BALTAZAR	138.04
LIVESTOCK VETERINARY SERVICES	206,901.01
LOL FINANCE CO	46,209.93
LOL FINANCE COMPANY	253,960.00
LOUISBURG TRACTOR & TRUCK	5.49
LOWE'S HOME CENTERS, INC.	2,519.72
M- TECH SYSTEMS USA, INC.	5,100.00
MANRY RAWLS-FRANKLIN	46,330.78
MARTIN DELGADO MARMOLEJO	967.80
MARTY WALLACE	25.00
MARY MANESS	1,968.00
MAXIMILIANO R LIZAMA	12,529.05
Mercer Landmark	858,696.47
MERCER LANDMARK INC.	460,985.77
MID-ATLANTIC ASSOCIATES, INC.	-
MID-ATLANTIC IRRIGATION CO INC	1,425.84
MILTONS E BAXLEY, JR	26,972.00
MINITUBE USA	205.27
MINTON VETERINARY SERVICE. INC.	8,487.36
MONICA FRANKLIN	135.05
MONTGOMERY TERMITE & PEST CONTROL	480.00
MOSAIC CROP NUTRITION LLC	87,900.50
MOSER & COE FARMS, INC.	8,152.82

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Summary

Payments by Creditor from 2/6/21 to 5/6/21

MURPHY BROWN LLC	226,795.77
MURPHY-BROWN LLC	3,133,067.75
MWI ANIMAL HEALTH VETERINARY SUPPLY	108,415.67
NAPA AUTO PARTS	208.45
NC CHILD SUPPORT	1,542.43
NC DEPARTMENT OF REVENUE	261.45
NC DEPARTMENT OF REVENUE-WH	48,492.00
NC DEPT OF MOTOR VEHICLES-TAGS	3,221.25
NC DEPT OF TRANSPORTATION	211.40
NC Div of Motor Vehicles (Fiscal Section)	153.80
NC QUICK PASS CUST SVC CTR	9.42
NCDENR - Div of Water Resource	1,060.00
NCDEQ- -Division of Energy, Mineral and Land Res	100.00
NICK CRAVEN	21,274.76
NORTH CAROLINA AGRICULTURAL FINANCE AUTHORITY	16,000.00
NORTH CAROLINA FARM OF WISE	160,971.32
NORTH MOORE MANAGEMENT, LLC	18,700.00
NOVUS INTERNATIONAL, INC.	158,545.92
NUTRA BLEND	30,899.00
NutriQuest	219,690.94
OAKLAND FARMS	51,040.90
O'REILLY AUTO PARTS	291.31
P & F FARMS, INC	208,162.10
PARSONS MACHINE WORKS INC.	561.80
PEDRO BENITEZ	135.72
PEE DEE ELECTRIC MEMBERSHIP	16,033.46
Penske Truck Leasing Co., L.P.	14,036.18
Pete Smith Tire & Quick Lube, Inc	30.89
PHIBRO ANIIMAL HEALTH CORP	27,436.20
Phillip Faucette & Son	47,260.02
PIC INVOICING	155,244.90
PITNEY BOWES	854.10
POLLITT VENTURES, INC	20,000.00
Provimi	6,032.84
Purchase Power	300.00
QC SUPPLY, LLC.	156.94
R.D. LEE FARMS, INC.	103,164.83
RAM TOOL	511.32
RANDOLPH COMMUNICATIONS	2,425.54
RANDOLPH ELECTRIC MEMBERSHIP	56,473.23
RANDY JESSUP	14,574.61
RANDY LEMONDS	749.00
RAYLE EMC	5,480.00
RCM MECHANICAL INC.	1,528.04
Reggie A Jessup	10,766.61
REPUBLIC SERVICES #778	11,656.17
RICHMOND COUNTY WATER DEPT.	194.47

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Summary

Payments by Creditor from 2/6/21 to 5/6/21

RICKY DARK	10.57
RIDLEY FEED INDUSTRIES	178,760.95
RIVERBEND SWINE CONSULTING, PC	8,270.00
RIVERLINK	38.79
RIVERSTREET NETWORKS	142.01
ROBBIE WALTERS	9,108.30
ROBBINS MAY & RICH LLP	28,835.70
Robert Winner Sons, INC	950.00
ROLL OFF SYSTEMS, INC.	170.00
RONNIE CRAVEN	2,907.15
RONNIE HINSHAW	5,031.27
ROSALYN ORTEGA SANTIAGO	80.00
Roy Wood	15,227.78
RUSSELL UTLEY	1,940.65
RYDER TRANSPORTATION SERVICES	153,628.38
S&J Plumbing & Elec Supply Inc	-
SANTANA CHRISCOE	120.00
Scott Holbrook	160.00
SCOTT'S APPLIANCE & REPAIR	283.55
SHAMIKA FORD	8.49
Smithfield Farmland Sales Corp	462,646.00
Smithfield Grain	1,137,701.26
Snider Fleet Solutions	2,703.10
SNK Trucking Inc.	172,004.09
SOUTH CAROLINA DEPARTMENT OF REVENUE-WH	412.72
SOUTH CAROLINA DEPT OF EMPLOYMENT & WORKFORCE	3.95
SPIVEY'S GARAGE	75.00
STAR AUTO CENTER	6,470.12
Sunrise Cooperative	333,375.06
Superior Farms	7,378.55
SWK TECHNOLOGIES, INC	185.00
TDM FARMS, INC.	112.59
TENCARVA MACHINERY CO.	3,773.05
TERMINIX	155.00
TERRY PHILLIPS	701.78
THURMAN C. JESSUP	32,957.23
Tom Jackson	160.00
TOMAS V BETANCOURT	232.00
TONY ROSS	9,533.30
TOSHIBA FINANCIAL SERVICES	273.34
TOWN OF CANDOR	3,157.92
TRAVIS DUNLAP	120.00
TREAT-RITE WATER SERVICES, INC	8,786.02
ULINE	196.66
UNIFIRST CORPORATION	6,865.92
UNITED PARCEL SERVICE	3,694.27
UNIVERSITY OF MINNESOTA	6,848.93

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Summary

Payments by Creditor from 2/6/21 to 5/6/21

US CELLULAR	4,509.01
VALLEY PROTEINS-CBP	357,459.04
VAN CAMP & VAN O'LINDA, PLLC	1,417.93
VANDERVEER GAS BLUE RIBBON	3,890.42
VANDERVEER GAS-CC	3,105.07
VANDERVEERS GAS-COPPERHEAD	5,097.64
Victory Environmental & Waste	2,026.50
VP Valley Proteins, INC	3,375.00
WALMART	1,695.08
War Eagle Grain LLC (AgroStar)	158,526.47
WARREN COUNTY PUBLIC UTILITIES	7,545.00
WELLS FARGO VENDOR FINANCIAL SVS, LLC	490.84
WESTFIELD BANK FSB	48,125.63
Westfield Insurance	123,829.01
WILLETT'S DIESEL& EQUIP REPAIR	1,473.85
WILSON BROS MILL TRUCK CO INC	6,003.94
WIN	4,275.00
WINDSTREAM	1,079.92
WINZER FRANCHISE CORPORATION	585.52
WISCTF	927.22
WRIGHT DAIRY INC.	28,761.36
Grand Total	<u><u>35,596,661.87</u></u>

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

Payment #	Payment Date	Creditor ID	Creditor Name	Amount	Payment Type
103782	2/10/2021	NUTR002	101 INC.	23,915.11	Auto
104163	3/10/2021	NUTR002	101 INC.	20,707.33	Auto
104531	4/14/2021	NUTR002	101 INC.	28,953.90	Auto
092309	5/5/2021	ACS001	ACS BENEFIT SERVICES INC	26,622.86	Auto
103702	2/10/2021	ACS001	ACS BENEFIT SERVICES INC	26,806.04	Auto
103983	3/3/2021	ACS001	ACS BENEFIT SERVICES INC	27,320.30	Auto
104488	4/8/2021	ACS001	ACS BENEFIT SERVICES INC	26,274.14	Auto
W05175	2/11/2021	ACS001	ACS BENEFIT SERVICES INC	7,246.24	Wire Transfer
W05202	2/18/2021	ACS001	ACS BENEFIT SERVICES INC	6,462.90	Wire Transfer
W05278	3/4/2021	ACS001	ACS BENEFIT SERVICES INC	11,618.51	Wire Transfer
W05279	2/25/2021	ACS001	ACS BENEFIT SERVICES INC	12,745.78	Wire Transfer
W05293	3/11/2021	ACS001	ACS BENEFIT SERVICES INC	13,522.84	Wire Transfer
W05331	3/18/2021	ACS001	ACS BENEFIT SERVICES INC	22,047.06	Wire Transfer
W05348	3/25/2021	ACS001	ACS BENEFIT SERVICES INC	14,940.03	Wire Transfer
W05388	4/1/2021	ACS001	ACS BENEFIT SERVICES INC	9,547.34	Wire Transfer
W05409	4/8/2021	ACS001	ACS BENEFIT SERVICES INC	12,652.26	Wire Transfer
W05442	4/15/2021	ACS001	ACS BENEFIT SERVICES INC	11,071.19	Wire Transfer
W05512	4/22/2021	ACS001	ACS BENEFIT SERVICES INC	9,557.70	Wire Transfer
W05545	4/29/2021	ACS001	ACS BENEFIT SERVICES INC	14,095.74	Wire Transfer
	5/6/2021	ACS001	ACS BENEFIT SERVICES INC	31,395.53	Wire Transfer
103922	2/24/2021	ADIS001	ADISSEO USA Inc.	37,482.00	Auto
104681	5/5/2021	ADIS001	ADISSEO USA Inc.	10,320.00	Auto
W05352	3/25/2021	ADMI001	ADM INVESTOR SERVICES, INC.	194,500.00	Wire Transfer
W05353	3/26/2021	ADMI001	ADM INVESTOR SERVICES, INC.	184,500.00	Wire Transfer
W05359	3/29/2021	ADMI001	ADM INVESTOR SERVICES, INC.	79,000.00	Wire Transfer
W05365	3/30/2021	ADMI001	ADM INVESTOR SERVICES, INC.	134,000.00	Wire Transfer
W05366	3/31/2021	ADMI001	ADM INVESTOR SERVICES, INC.	250,000.00	Wire Transfer
W05387	4/1/2021	ADMI001	ADM INVESTOR SERVICES, INC.	117,000.00	Wire Transfer
W05392	4/2/2021	ADMI001	ADM INVESTOR SERVICES, INC.	139,000.00	Wire Transfer
W05392	4/2/2021	ADMI001	ADM INVESTOR SERVICES, INC.	139,000.00-	Wire Transfer Reversal
W05408	4/6/2021	ADMI001	ADM INVESTOR SERVICES, INC.	157,000.00	Wire Transfer
W05426	4/8/2021	ADMI001	ADM INVESTOR SERVICES, INC.	637,000.00	Wire Transfer
W05428	4/9/2021	ADMI001	ADM INVESTOR SERVICES, INC.	778,000.00	Wire Transfer
W05464	4/20/2021	ADMI001	ADM INVESTOR SERVICES, INC.	505,000.00	Wire Transfer
W05516	4/21/2021	ADMI001	ADM INVESTOR SERVICES, INC.	456,000.00	Wire Transfer
W05525	4/26/2021	ADMI001	ADM INVESTOR SERVICES, INC.	425,000.00	Wire Transfer
W05527	4/2/2021	ADMI001	ADM INVESTOR SERVICES, INC.	139,000.00	Wire Transfer
W05540	4/27/2021	ADMI001	ADM INVESTOR SERVICES, INC.	315,000.00	Wire Transfer
W05547	4/29/2021	ADMI001	ADM INVESTOR SERVICES, INC.	471,000.00	Wire Transfer
W05553	5/3/2021	ADMI001	ADM INVESTOR SERVICES, INC.	481,000.00	Wire Transfer
W05571	5/4/2021	ADMI001	ADM INVESTOR SERVICES, INC.	546,000.00	Wire Transfer
	5/6/2021		ADM INVESTOR SERVICES, INC.	469,000.00	Wire Transfer
W05276	3/3/2021	AFLA001	AFLAC	5,383.30	Wire Transfer
W05389	4/1/2021	AFLA001	AFLAC	5,288.90	Wire Transfer
W05546	4/29/2021	AFLA001	AFLAC	5,029.88	Wire Transfer
103985	3/3/2021	AGRI003	AGRI SUPPLY INC. LUMBERTON	193.03	Auto
103985	3/3/2021	AGRI003	AGRI SUPPLY INC. LUMBERTON	193.03-	Reversal
103703	2/10/2021	AIRG001	AIRGAS USA, LLC.	151.55	Auto
103986	3/3/2021	AIRG001	AIRGAS USA, LLC.	285.95	Auto
104072	3/10/2021	AIRG001	AIRGAS USA, LLC.	474.80	Auto
104642	4/29/2021	AIRG001	AIRGAS USA, LLC.	1,130.85	Auto
103923	2/24/2021	AJIN001	AJINOMOTO HEARTLAND LLC	19,632.61	Auto
103987	3/3/2021	AJIN001	AJINOMOTO HEARTLAND LLC	18,863.55	Auto
104073	3/10/2021	AJIN001	AJINOMOTO HEARTLAND LLC	20,037.37	Auto
104272	3/24/2021	AJIN001	AJINOMOTO HEARTLAND LLC	19,502.18	Auto
104493	4/14/2021	AJIN001	AJINOMOTO HEARTLAND LLC	20,080.85	Auto
104682	5/5/2021	AJIN001	AJINOMOTO HEARTLAND LLC	41,585.87	Auto
103704	2/10/2021	ALLF001	ALLFLEX USA INC.	296.07	Auto
103898	2/18/2021	ALLF001	ALLFLEX USA INC.	1,197.20	Auto
103988	3/3/2021	ALLT001	ALLTECH	15,980.18	Auto
104494	4/14/2021	ALLT001	ALLTECH	15,983.93	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

104494	4/14/2021	ALLT001	ALLTECH	15,983.93-	Reversal
104556	4/16/2021	ALLT001	ALLTECH	16,002.95	Auto
092310	5/5/2021	AGLA001	AMERICAN GENERAL LIFE INS CO.	366.34	Auto
103984	3/3/2021	AGLA001	AMERICAN GENERAL LIFE INS CO.	183.17	Auto
104347	3/31/2021	AGLA001	AMERICAN GENERAL LIFE INS CO.	183.17	Auto
103895	2/17/2021	VAND032	AMERIGAS - Truck Wash	975.98	Auto
104197	3/10/2021	VAND032	AMERIGAS - Truck Wash	2,025.61	Auto
104393	3/31/2021	VAND032	AMERIGAS - Truck Wash	1,143.97	Auto
104636	4/21/2021	VAND032	AMERIGAS - Truck Wash	251.79	Auto
103890	2/17/2021	VAND011	AMERIGAS - DIXIE	1,020.62	Auto
103970	2/24/2021	VAND011	AMERIGAS - DIXIE	3,942.34	Auto
104265	3/17/2021	VAND011	AMERIGAS - DIXIE	3,524.03	Auto
104389	3/31/2021	VAND011	AMERIGAS - DIXIE	2,961.02	Auto
104631	4/21/2021	VAND011	AMERIGAS - DIXIE	2,270.64	Auto
103893	2/17/2021	VAND015	AMERIGAS - NCREEK	1,559.12	Auto
104337	3/24/2021	VAND015	AMERIGAS - NCREEK	2,808.92	Auto
104478	4/7/2021	VAND015	AMERIGAS - NCREEK	4,784.40	Auto
104632	4/21/2021	VAND015	AMERIGAS - NCREEK	3,480.64	Auto
104194	3/10/2021	VAND016	AMERIGAS -WC	3,255.79	Auto
104267	3/17/2021	VAND016	AMERIGAS -WC	1,259.60	Auto
104391	3/31/2021	VAND016	AMERIGAS -WC	2,046.37	Auto
104675	4/29/2021	VAND016	AMERIGAS -WC	2,803.54	Auto
104196	3/10/2021	VAND018	AMERIGAS -DF	3,574.61	Auto
104634	4/21/2021	VAND018	AMERIGAS -DF	4,239.26	Auto
103813	2/10/2021	VAND013	AMERIGAS GAS-TH	2,486.31	Auto
103892	2/17/2021	VAND013	AMERIGAS GAS-TH	582.48	Auto
104067	3/3/2021	VAND013	AMERIGAS GAS-TH	1,070.78	Auto
104390	3/31/2021	VAND013	AMERIGAS GAS-TH	946.01	Auto
104476	4/7/2021	VAND013	AMERIGAS GAS-TH	2,407.21	Auto
103826	2/17/2021	AMER001	AMERIGAS- Georgia	1,770.00	Auto
103894	2/17/2021	VAND017	Amerigas -HR	2,334.13	Auto
104195	3/10/2021	VAND017	Amerigas -HR	3,000.90	Auto
104195	3/10/2021	VAND017	Amerigas -HR	3,000.90-	Reversal
104206	3/11/2021	VAND017	Amerigas -HR	3,232.92	Auto
104338	3/24/2021	VAND017	Amerigas -HR	791.04	Auto
104392	3/31/2021	VAND017	Amerigas -HR	5,752.29	Auto
104633	4/21/2021	VAND017	Amerigas -HR	3,428.36	Auto
103971	2/24/2021	VAND019	AMERIGAS -IH	1,910.70	Auto
104268	3/17/2021	VAND019	AMERIGAS -IH	2,005.86	Auto
104479	4/7/2021	VAND019	AMERIGAS -IH	2,564.78	Auto
104635	4/21/2021	VAND019	AMERIGAS -IH	2,461.31	Auto
103812	2/10/2021	VAND001	AMERIGAS -OFFICE	293.59	Auto
104192	3/10/2021	VAND001	AMERIGAS -OFFICE	335.31	Auto
104263	3/17/2021	VAND001	AMERIGAS -OFFICE	445.61	Auto
104547	4/14/2021	VAND001	AMERIGAS -OFFICE	872.07	Auto
103814	2/10/2021	VAND014	AMERIGAS-LR	1,680.04	Auto
104193	3/10/2021	VAND014	AMERIGAS-LR	6,631.02	Auto
104477	4/7/2021	VAND014	AMERIGAS-LR	4,428.90	Auto
104674	4/29/2021	VAND014	AMERIGAS-LR	3,982.14	Auto
103706	2/10/2021	AMER004	AMERIGAS-NC	815.68	Auto
103827	2/17/2021	AMER004	AMERIGAS-NC	5,183.46	Auto
103925	2/24/2021	AMER004	AMERIGAS-NC	3,067.53	Auto
104075	3/10/2021	AMER004	AMERIGAS-NC	3,078.45	Auto
104207	3/17/2021	AMER004	AMERIGAS-NC	2,580.76	Auto
104348	3/31/2021	AMER004	AMERIGAS-NC	1,367.35	Auto
104399	4/7/2021	AMER004	AMERIGAS-NC	524.22	Auto
104598	4/21/2021	AMER004	AMERIGAS-NC	830.53	Auto
103924	2/24/2021	AMER002	AMERITAS	8,259.06	Auto
104495	4/14/2021	AMER002	AMERITAS	3,560.73	Auto
W05169	2/9/2021	AMIC001	AMICK FARMS, LLC	29,544.10	Wire Transfer
W05196	2/16/2021	AMIC001	AMICK FARMS, LLC	33,880.35	Wire Transfer
W05212	2/23/2021	AMIC001	AMICK FARMS, LLC	30,517.00	Wire Transfer

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

W05269	3/2/2021	AMIC001	AMICK FARMS, LLC	31,540.50	Wire Transfer
W05288	3/9/2021	AMIC001	AMICK FARMS, LLC	23,922.90	Wire Transfer
W05311	3/16/2021	AMIC001	AMICK FARMS, LLC	33,155.85	Wire Transfer
W05334	3/22/2021	AMIC001	AMICK FARMS, LLC	17,869.75	Wire Transfer
W05336	3/23/2021	AMIC001	AMICK FARMS, LLC	17,705.25	Wire Transfer
W05377	3/30/2021	AMIC001	AMICK FARMS, LLC	11,429.60	Wire Transfer
W05401	4/6/2021	AMIC001	AMICK FARMS, LLC	23,051.55	Wire Transfer
W05437	4/14/2021	AMIC001	AMICK FARMS, LLC	22,498.60	Wire Transfer
W05457	4/20/2021	AMIC001	AMICK FARMS, LLC	33,016.50	Wire Transfer
W05536	4/16/2021	AMIC001	AMICK FARMS, LLC	58,704.31	Wire Transfer
W05536	4/16/2021	AMIC001	AMICK FARMS, LLC	58,704.31-	Wire Transfer Reversal
W05537	4/23/2021	AMIC001	AMICK FARMS, LLC	110,707.52	Wire Transfer
W05537	4/23/2021	AMIC001	AMICK FARMS, LLC	110,707.52-	Wire Transfer Reversal
W05548	4/30/2021	AMIC001	AMICK FARMS, LLC	21,679.25	Wire Transfer
W05569	5/4/2021	AMIC001	AMICK FARMS, LLC	21,280.85	Wire Transfer
104308	3/24/2021	MART004	ANTONIO MARTINEZ	64.00	Auto
104076	3/10/2021	APPL002	APPLEFIELD FARMS	29,594.00	Auto
104349	3/31/2021	APPL002	APPLEFIELD FARMS	53,470.00	Auto
104496	4/14/2021	APPL002	APPLEFIELD FARMS	151,934.25	Auto
104698	5/6/2021	APPL002	APPLEFIELD FARMS	26,616.00	Auto
104290	3/24/2021	CRAV004	APRIL M. CRAVEN	104.35	Auto
103707	2/10/2021	ARBO001	ARBORONE FARM CREDIT	37,894.64	Auto
103989	3/3/2021	ARBO001	ARBORONE FARM CREDIT	3,302.00	Auto
104400	4/7/2021	ARBO001	ARBORONE FARM CREDIT	3,302.00	Auto
104700	5/6/2021	ARBO001	ARBORONE FARM CREDIT	3,302.00	Auto
103708	2/10/2021	ARDE001	Ardent Mills	18,356.40	Auto
103829	2/17/2021	ARDE001	Ardent Mills	13,552.20	Auto
103926	2/24/2021	ARDE001	Ardent Mills	8,827.20	Auto
103990	3/3/2021	ARDE001	Ardent Mills	13,134.60	Auto
104078	3/10/2021	ARDE001	Ardent Mills	17,868.60	Auto
104208	3/17/2021	ARDE001	Ardent Mills	4,518.00	Auto
104274	3/24/2021	ARDE001	Ardent Mills	21,788.60	Auto
104352	3/31/2021	ARDE001	Ardent Mills	17,425.80	Auto
104401	4/7/2021	ARDE001	Ardent Mills	13,005.00	Auto
104498	4/14/2021	ARDE001	Ardent Mills	17,712.00	Auto
104599	4/21/2021	ARDE001	Ardent Mills	22,113.00	Auto
104643	4/29/2021	ARDE001	Ardent Mills	12,997.80	Auto
104683	5/5/2021	ARDE001	Ardent Mills	17,641.80	Auto
103830	2/17/2021	ARK0001	ARK WELDING LLC.	10,950.00	Auto
103927	2/24/2021	ARK0001	ARK WELDING LLC.	2,300.00	Auto
103991	3/3/2021	ARK0001	ARK WELDING LLC.	1,800.00	Auto
103709	2/10/2021	ASHE003	ASHEBORO GARAGE DOOR	517.36	Auto
103928	2/24/2021	ASHE002	ASHEBORO WHOLESALE GROCERY INC	387.77	Auto
104079	3/10/2021	ATLA001	ATLANTIC POWER SOLUTIONS INC.	8.99	Auto
104080	3/10/2021	AXAE001	AXA EQUITABLE PAYMENT CENTER	1,456.33	Auto
103714	2/10/2021	BBTI001	B & B TIRE SERVICE, INC.	246.10	Auto
103994	3/3/2021	BBTI001	B & B TIRE SERVICE, INC.	908.55	Auto
104502	4/14/2021	BBTI001	B & B TIRE SERVICE, INC.	251.45	Auto
103701	2/8/2021	BAIL003	BAILEY AND BAILEY, INC.	7,838.00	Auto
103993	3/3/2021	BAIL003	BAILEY AND BAILEY, INC.	13,066.00	Auto
104403	4/7/2021	BAIL003	BAILEY AND BAILEY, INC.	13,066.00	Auto
104701	5/6/2021	BAIL003	BAILEY AND BAILEY, INC.	12,216.00	Auto
103710	2/10/2021	BAIL001	BAILEY FEED MILL	160,753.17	Auto
103831	2/17/2021	BAIL001	BAILEY FEED MILL	99,067.02	Auto
103929	2/24/2021	BAIL001	BAILEY FEED MILL	100,143.45	Auto
103992	3/3/2021	BAIL001	BAILEY FEED MILL	103,792.28	Auto
104081	3/10/2021	BAIL001	BAILEY FEED MILL	105,752.21	Auto
104209	3/17/2021	BAIL001	BAILEY FEED MILL	191,501.02	Auto
104275	3/24/2021	BAIL001	BAILEY FEED MILL	125,067.53	Auto
104353	3/31/2021	BAIL001	BAILEY FEED MILL	102,294.73	Auto
104402	4/7/2021	BAIL001	BAILEY FEED MILL	75,686.81	Auto
104499	4/14/2021	BAIL001	BAILEY FEED MILL	56,013.12	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

104644	4/29/2021	BAIL001	BAILEY FEED MILL	96,082.69	Auto
104684	5/5/2021	BAIL001	BAILEY FEED MILL	218,101.80	Auto
104082	3/10/2021	BALC001	BALCHEM CORPORATION	15,173.40	Auto
104685	5/5/2021	BALC001	BALCHEM CORPORATION	14,487.22	Auto
103712	2/10/2021	BART002	BARTLETT MILLING COMPANY	7,850.70	Auto
104501	4/14/2021	BART002	BARTLETT MILLING COMPANY	16,721.75	Auto
104600	4/21/2021	BART002	BARTLETT MILLING COMPANY	68,425.08	Auto
W05187	2/17/2021	BART002	BARTLETT MILLING COMPANY	40,000.00	Wire Transfer
W05250	2/25/2021	BART002	BARTLETT MILLING COMPANY	40,000.00	Wire Transfer
W05264	2/26/2021	BART002	BARTLETT MILLING COMPANY	40,000.00	Wire Transfer
W05282	3/4/2021	BART002	BARTLETT MILLING COMPANY	17,888.29	Wire Transfer
W05296	3/11/2021	BART002	BARTLETT MILLING COMPANY	18,728.54	Wire Transfer
W05349	3/25/2021	BART002	BARTLETT MILLING COMPANY	73,242.00	Wire Transfer
W05381	3/31/2021	BART002	BARTLETT MILLING COMPANY	16,920.09	Wire Transfer
W05402	4/6/2021	BART002	BARTLETT MILLING COMPANY	37,087.11	Wire Transfer
W05544	4/28/2021	BART002	BARTLETT MILLING COMPANY	40,382.01	Wire Transfer
104086	3/10/2021	BAYS001	BAY STATE MILLING COMPANY	2,321.88	Auto
104276	3/24/2021	BAYS001	BAY STATE MILLING COMPANY	3,421.44	Auto
104645	4/29/2021	BAYS001	BAY STATE MILLING COMPANY	2,832.72	Auto
103931	2/24/2021	BCBS002	BC/BS of NC- Medicare RX	112.70	Auto
103996	3/3/2021	BCBS002	BC/BS of NC- Medicare RX	104.00	Auto
104278	3/24/2021	BCBS002	BC/BS of NC- Medicare RX	442.10	Auto
103930	2/24/2021	BCBS001	BC/BS of North Carolina	258.25	Auto
103995	3/3/2021	BCBS001	BC/BS of North Carolina	543.00	Auto
104277	3/24/2021	BCBS001	BC/BS of North Carolina	801.25	Auto
103980	2/25/2021	BENN001	BENNETT FARM SUPPLY & HARDWARE	2,734.60	Auto
103997	3/3/2021	BENN001	BENNETT FARM SUPPLY & HARDWARE	1,476.39	Auto
104210	3/17/2021	BENN001	BENNETT FARM SUPPLY & HARDWARE	34.68	Auto
092283	5/5/2021	CULB004	BETH CULBERSON	30.00	Auto
103729	2/10/2021	CULB004	BETH CULBERSON	30.00	Auto
104109	3/10/2021	CULB004	BETH CULBERSON	30.00	Auto
104420	4/7/2021	CULB004	BETH CULBERSON	30.00	Auto
103932	2/24/2021	BOWE002	BOWERS & BURROWS INC.	809.23	Auto
104281	3/24/2021	BOWE002	BOWERS & BURROWS INC.	678.20	Auto
092267	4/21/2021	PITC001	BRENDA PITCHFORD	89.70	Auto
104646	4/29/2021	BREN001	BRENNTAG MID-SOUTH, INC.	3,423.50	Auto
104715	5/6/2021	HUMB001	BRUCE HUMBLE	10,411.31	Auto
092272	4/21/2021	SMIT013	BRUTON SMITH	25.00	Auto
092313	5/6/2021	SMIT013	BRUTON SMITH	81.00	Auto
103803	2/10/2021	SMIT013	BRUTON SMITH	50.00	Auto
103918	2/23/2021	SMIT013	BRUTON SMITH	50.00	Auto
104331	3/24/2021	SMIT013	BRUTON SMITH	25.00	Auto
103717	2/10/2021	BURN001	BURNEY TVH OF SEVEN LAKES	110.10	Auto
103833	2/17/2021	BURN001	BURNEY TVH OF SEVEN LAKES	57.77	Auto
103998	3/3/2021	BURN001	BURNEY TVH OF SEVEN LAKES	53.68	Auto
104089	3/10/2021	BURN001	BURNEY TVH OF SEVEN LAKES	31.02	Auto
104212	3/17/2021	BURN001	BURNEY TVH OF SEVEN LAKES	56.22	Auto
W05354	3/19/2021	BUTL001	BUTLER & BUTLER, LLP	50,000.00	Wire Transfer
103933	2/24/2021	BUTL001	BUTLER & BUTLER, LLP	2,962.50	Auto
104213	3/17/2021	BUTL001	BUTLER & BUTLER, LLP	6,057.00	Auto
104504	4/14/2021	BUTL001	BUTLER & BUTLER, LLP	14,831.00	Auto
	5/6/2021	BUTL001	BUTLER & BUTLER, LLP	67,382.76	Wire Transfer
103999	3/3/2021	BUTL002	BUTLER FARMS	12,213.37	Auto
104090	3/10/2021	BUTL002	BUTLER FARMS	2,060.00	Auto
104406	4/7/2021	BUTL002	BUTLER FARMS	14,834.62	Auto
104703	5/6/2021	BUTL002	BUTLER FARMS	12,611.82	Auto
103834	2/17/2021	C&MG001	C & M Hog Farm LLC	24,320.55	Auto
103934	2/24/2021	C&MG001	C & M Hog Farm LLC	6,226.00	Auto
104000	3/3/2021	C&MG001	C & M Hog Farm LLC	31,229.00	Auto
104091	3/10/2021	C&MG001	C & M Hog Farm LLC	7,174.50	Auto
104282	3/24/2021	C&MG001	C & M Hog Farm LLC	16,265.00	Auto
104354	3/31/2021	C&MG001	C & M Hog Farm LLC	7,905.50	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

104407	4/7/2021	C&MG001	C & M Hog Farm LLC	1,953.00	Auto
104505	4/14/2021	C&MG001	C & M Hog Farm LLC	40,608.00	Auto
104601	4/21/2021	C&MG001	C & M Hog Farm LLC	6,203.50	Auto
104647	4/29/2021	C&MG001	C & M Hog Farm LLC	6,479.00	Auto
104704	5/6/2021	C&MG001	C & M Hog Farm LLC	25,538.00	Auto
103736	2/10/2021	EARL002	C. F. EARLY	5,035.98	Auto
103728	2/10/2021	CITY002	C.E.S.CITY ELECTRIC SUPPLY	75.81	Auto
103844	2/17/2021	CITY002	C.E.S.CITY ELECTRIC SUPPLY	57.87	Auto
104104	3/10/2021	CITY002	C.E.S.CITY ELECTRIC SUPPLY	16.99	Auto
103731	2/10/2021	DAVI006	CALE DAVIS	80.00	Auto
103835	2/17/2021	CAME001	CAMERON TESTING SERVICES	360.00	Auto
W05165	2/8/2021	CARG002	Cargill, Incorporated	106,163.11	Wire Transfer
W05177	2/11/2021	CARG002	Cargill, Incorporated	84,440.13	Wire Transfer
W05191	2/16/2021	CARG002	Cargill, Incorporated	108,195.49	Wire Transfer
W05204	2/18/2021	CARG002	Cargill, Incorporated	84,162.03	Wire Transfer
W05213	2/23/2021	CARG002	Cargill, Incorporated	104,207.74	Wire Transfer
W05251	2/25/2021	CARG002	Cargill, Incorporated	84,761.05	Wire Transfer
W05268	3/2/2021	CARG002	Cargill, Incorporated	106,372.75	Wire Transfer
W05283	3/4/2021	CARG002	Cargill, Incorporated	84,375.96	Wire Transfer
W05289	3/9/2021	CARG002	Cargill, Incorporated	104,438.77	Wire Transfer
W05295	3/11/2021	CARG002	Cargill, Incorporated	83,918.13	Wire Transfer
W05312	3/16/2021	CARG002	Cargill, Incorporated	110,031.84	Wire Transfer
W05324	3/18/2021	CARG002	Cargill, Incorporated	90,227.72	Wire Transfer
W05337	3/23/2021	CARG002	Cargill, Incorporated	224,032.23	Wire Transfer
W05376	3/30/2021	CARG002	Cargill, Incorporated	212,012.76	Wire Transfer
W05403	4/6/2021	CARG002	Cargill, Incorporated	117,217.54	Wire Transfer
W05415	4/9/2021	CARG002	Cargill, Incorporated	94,119.71	Wire Transfer
W05425	4/13/2021	CARG002	Cargill, Incorporated	129,390.73	Wire Transfer
W05447	4/16/2021	CARG002	Cargill, Incorporated	82,007.09	Wire Transfer
W05451	4/16/2021	CARG002	Cargill, Incorporated	82,007.09	Wire Transfer
W05451	4/16/2021	CARG002	Cargill, Incorporated	82,007.09-	Wire Transfer Reversal
W05456	4/20/2021	CARG002	Cargill, Incorporated	129,306.87	Wire Transfer
W05519	4/23/2021	CARG002	Cargill, Incorporated	95,884.94	Wire Transfer
W05541	4/28/2021	CARG002	Cargill, Incorporated	119,910.86	Wire Transfer
W05549	4/30/2021	CARG002	Cargill, Incorporated	119,364.44	Wire Transfer
W05568	5/4/2021	CARG002	Cargill, Incorporated	130,712.50	Wire Transfer
	5/6/2021	CARG002	Cargill, Incorporated	105,962.51	Wire Transfer
104096	3/10/2021	CARO013	CAROLINA AG SUPPLY/BISCOE HARDWARE	159.08	Auto
103720	2/10/2021	CARO002	CAROLINA ANALYTICAL SERV., LLC	1,020.00	Auto
104284	3/24/2021	CARO002	CAROLINA ANALYTICAL SERV., LLC	510.00	Auto
103837	2/17/2021	CARO003	CAROLINA CLEANING SYSTEMS INC	1,059.30	Auto
104001	3/3/2021	CARO003	CAROLINA CLEANING SYSTEMS INC	770.40	Auto
104004	3/3/2021	CARO007	CAROLINA FARM CREDIT	5,100.00	Auto
104005	3/3/2021	CARO014	CAROLINA FARM CREDIT	3,812.50	Auto
104412	4/7/2021	CARO007	CAROLINA FARM CREDIT	5,100.00	Auto
104413	4/7/2021	CARO014	CAROLINA FARM CREDIT	3,812.50	Auto
104707	5/6/2021	CARO007	CAROLINA FARM CREDIT	5,100.00	Auto
104708	5/6/2021	CARO014	CAROLINA FARM CREDIT	3,812.50	Auto
104002	3/3/2021	CARO004	CAROLINA FARM CREDIT, ACA	3,200.00	Auto
104003	3/3/2021	CARO004	CAROLINA FARM CREDIT, ACA	6,587.00	Auto
104411	4/7/2021	CARO004	CAROLINA FARM CREDIT, ACA	6,587.00	Auto
104705	5/6/2021	CARO004	CAROLINA FARM CREDIT, ACA	3,200.00	Auto
104706	5/6/2021	CARO004	CAROLINA FARM CREDIT, ACA	6,587.00	Auto
103721	2/10/2021	CARO008	CAROLINA WATER SYSTEMS SUP INC	40.00	Auto
103838	2/17/2021	CARO008	CAROLINA WATER SYSTEMS SUP INC	300.00	Auto
103936	2/24/2021	CARO008	CAROLINA WATER SYSTEMS SUP INC	982.00	Auto
104095	3/10/2021	CARO008	CAROLINA WATER SYSTEMS SUP INC	377.00	Auto
103839	2/17/2021	CART005	CARTHAGE AUTO GLASS INC	535.32	Auto
103722	2/10/2021	CAVI003	CAVINESS FARMS GRADING INC.	5,608.37	Auto
104097	3/10/2021	CAVI003	CAVINESS FARMS GRADING INC.	8,952.96	Auto
104507	4/14/2021	CAVI003	CAVINESS FARMS GRADING INC.	13,067.06	Auto
104649	4/29/2021	CAVI003	CAVINESS FARMS GRADING INC.	3,276.97	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

103723	2/10/2021	CENT001	CENTRAL CAROLINA SCALES INC	1,592.98	Auto
104006	3/3/2021	CENT001	CENTRAL CAROLINA SCALES INC	1,238.53	Auto
103840	2/17/2021	CENT002	CENTRAL ELECTRIC MEMBERSHIP	1,071.00	Auto
104007	3/3/2021	CENT002	CENTRAL ELECTRIC MEMBERSHIP	81.00	Auto
104214	3/17/2021	CENT002	CENTRAL ELECTRIC MEMBERSHIP	806.00	Auto
104285	3/24/2021	CENT002	CENTRAL ELECTRIC MEMBERSHIP	284.00	Auto
104356	3/31/2021	CENT002	CENTRAL ELECTRIC MEMBERSHIP	74.00	Auto
104508	4/14/2021	CENT002	CENTRAL ELECTRIC MEMBERSHIP	613.00	Auto
104602	4/21/2021	CENT002	CENTRAL ELECTRIC MEMBERSHIP	308.00	Auto
104650	4/29/2021	CENT002	CENTRAL ELECTRIC MEMBERSHIP	68.00	Auto
W05171	2/9/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	36,466.79	Wire Transfer
W05192	2/16/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	204,989.89	Wire Transfer
W05216	2/23/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	24,858.46	Wire Transfer
W05252	2/25/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	24,553.71	Wire Transfer
W05267	3/2/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	123,752.71	Wire Transfer
W05290	3/9/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	99,924.18	Wire Transfer
W05313	3/16/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	49,831.96	Wire Transfer
W05339	3/23/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	75,684.83	Wire Transfer
W05364	3/26/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	105,311.31	Wire Transfer
W05375	3/30/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	130,351.06	Wire Transfer
W05427	4/8/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	78,198.22	Wire Transfer
W05429	4/12/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	105,830.97	Wire Transfer
W05435	4/14/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	156,285.11	Wire Transfer
W05444	4/15/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	51,931.73	Wire Transfer
W05467	4/19/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	162,644.81	Wire Transfer
W05506	4/20/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	82,411.88	Wire Transfer
W05535	4/23/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	82,669.92	Wire Transfer
W05562	4/27/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	59,855.60	Wire Transfer
W05563	4/26/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	91,699.73	Wire Transfer
W05565	4/29/2021	CENT004	CENTRAL STATES ENTERPRISES LLC	221,149.30	Wire Transfer
103841	2/17/2021	CENT005	CENTURYLINK	807.80	Auto
103937	2/24/2021	CENT005	CENTURYLINK	114.19	Auto
104008	3/3/2021	CENT005	CENTURYLINK	844.19	Auto
104009	3/3/2021	CENT007	CenturyLink	37.63	Auto
104098	3/10/2021	CENT005	CENTURYLINK	193.47	Auto
104215	3/17/2021	CENT005	CENTURYLINK	923.56	Auto
104286	3/24/2021	CENT005	CENTURYLINK	288.86	Auto
104357	3/31/2021	CENT005	CENTURYLINK	952.01	Auto
104414	4/7/2021	CENT007	CenturyLink	34.66	Auto
104509	4/14/2021	CENT005	CENTURYLINK	171.21	Auto
104603	4/21/2021	CENT005	CENTURYLINK	867.00	Auto
104651	4/29/2021	CENT005	CENTURYLINK	764.23	Auto
103842	2/17/2021	CFS0001	CFS #1, LLC	22,716.40	Auto
103938	2/24/2021	CFS0001	CFS #1, LLC	14,630.00	Auto
104010	3/3/2021	CFS0001	CFS #1, LLC	9,177.00	Auto
104216	3/17/2021	CFS0001	CFS #1, LLC	17,236.80	Auto
104287	3/24/2021	CFS0001	CFS #1, LLC	54,728.90	Auto
104358	3/31/2021	CFS0001	CFS #1, LLC	9,456.30	Auto
104415	4/7/2021	CFS0001	CFS #1, LLC	7,860.30	Auto
104510	4/14/2021	CFS0001	CFS #1, LLC	7,275.10	Auto
104604	4/21/2021	CFS0001	CFS #1, LLC	32,638.20	Auto
104652	4/29/2021	CFS0001	CFS #1, LLC	19,564.30	Auto
104709	5/6/2021	CFS0001	CFS #1, LLC	11,438.00	Auto
103719	2/10/2021	CARM001	CHAD CARMAC	375.00	Auto
103836	2/17/2021	CARM001	CHAD CARMAC	375.00	Auto
103935	2/24/2021	CARM001	CHAD CARMAC	750.00	Auto
104094	3/10/2021	CARM001	CHAD CARMAC	750.00	Auto
104283	3/24/2021	CARM001	CHAD CARMAC	1,125.00	Auto
104355	3/31/2021	CARM001	CHAD CARMAC	375.00	Auto
104410	4/7/2021	CARM001	CHAD CARMAC	750.00	Auto
104506	4/14/2021	CARM001	CHAD CARMAC	375.00	Auto
104648	4/29/2021	CARM001	CHAD CARMAC	1,125.00	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

092257	4/21/2021	CHAP004	CHAPTER 13 OFFICE	552.46	Auto
092281	5/5/2021	CHAP004	CHAPTER 13 OFFICE	552.46	Auto
103724	2/10/2021	CHAP001	CHAPTER 13 OFFICE	175.39	Auto
103725	2/10/2021	CHAP004	CHAPTER 13 OFFICE	552.46	Auto
103906	2/23/2021	CHAP001	CHAPTER 13 OFFICE	175.39	Auto
103907	2/23/2021	CHAP004	CHAPTER 13 OFFICE	552.46	Auto
104099	3/10/2021	CHAP001	CHAPTER 13 OFFICE	175.39	Auto
104100	3/10/2021	CHAP004	CHAPTER 13 OFFICE	552.46	Auto
104288	3/24/2021	CHAP001	CHAPTER 13 OFFICE	175.39	Auto
104289	3/24/2021	CHAP004	CHAPTER 13 OFFICE	552.46	Auto
104416	4/7/2021	CHAP001	CHAPTER 13 OFFICE	175.39	Auto
104417	4/7/2021	CHAP004	CHAPTER 13 OFFICE	552.46	Auto
104448	4/7/2021	MCIN001	CHARLES McINTYRE	401.25	Auto
104217	3/17/2021	CHAT004	Chatham County Utilities	3,268.84	Auto
104511	4/14/2021	CHAT004	Chatham County Utilities	490.28	Auto
103843	2/17/2021	CHAT002	Chatham Industrial Supply	71.98	Auto
104011	3/3/2021	CHAT002	Chatham Industrial Supply	615.86	Auto
104101	3/10/2021	CHAT002	Chatham Industrial Supply	49.40	Auto
103726	2/10/2021	CHEE008	Cheek Environmental, LLC	150.00	Auto
104013	3/3/2021	CHEE008	Cheek Environmental, LLC	150.00	Auto
104418	4/7/2021	CHEE008	Cheek Environmental, LLC	150.00	Auto
104012	3/3/2021	CHEE007	CHEEK SEPTIC TANK SERVICE	250.00	Auto
104723	5/6/2021	KLE001	CHRIS KLEENE	1,000.00	Auto
104174	3/10/2021	REDD001	CHRIS REDDING	4,034.00	Auto
104536	4/14/2021	REDD001	CHRIS REDDING	18,933.90	Auto
104728	5/6/2021	REDD001	CHRIS REDDING	3,868.00	Auto
103759	2/10/2021	JONE004	CHRISTOPHER L. JONES	23,895.00	Auto
103863	2/17/2021	JONE004	CHRISTOPHER L. JONES	2,925.00	Auto
103947	2/24/2021	JONE004	CHRISTOPHER L. JONES	11,700.00	Auto
104145	3/10/2021	JONE004	CHRISTOPHER L. JONES	2,925.00	Auto
104371	3/31/2021	JONE004	CHRISTOPHER L. JONES	11,700.00	Auto
104014	3/3/2021	CITY001	CITY AUTO PARTS	1,746.73	Auto
104103	3/10/2021	CITY001	CITY AUTO PARTS	33.47	Auto
103899	2/18/2021	NEWL002	Clark Newlin	5,166.05	Auto
104246	3/17/2021	OVER001	CLAYTON OVERACRE	990.00	Auto
092270	4/21/2021	RAMI001	CLEMENTE BANUELOS RAMIREZ	62.64	Auto
103917	2/23/2021	RAMI001	CLEMENTE BANUELOS RAMIREZ	88.74	Auto
104324	3/24/2021	RAMI001	CLEMENTE BANUELOS RAMIREZ	62.64	Auto
103737	2/10/2021	EDWA002	CLINTON D EDWARDS	80.00	Auto
104115	3/10/2021	EDWA002	CLINTON D EDWARDS	55.00	Auto
104293	3/24/2021	EDWA002	CLINTON D EDWARDS	25.00	Auto
W05262	2/23/2021	COAL001	CO-ALLIANCE BAINBRIDGE FEED & ANIMAL HEALTH	31,752.00	Wire Transfer
W05373	3/29/2021	COAL001	CO-ALLIANCE BAINBRIDGE FEED & ANIMAL HEALTH	25,665.60	Wire Transfer
W05374	3/30/2021	COAL001	CO-ALLIANCE BAINBRIDGE FEED & ANIMAL HEALTH	5,578.00	Wire Transfer
W05432	4/13/2021	COAL001	CO-ALLIANCE BAINBRIDGE FEED & ANIMAL HEALTH	49,214.40	Wire Transfer
104105	3/10/2021	CONS003	CONSOLIDATED OIL, LLC	275.00	Auto
092277	5/5/2021	BART004	COREY BARTHLOMEW	30.00	Auto
103713	2/10/2021	BART004	COREY BARTHLOMEW	30.00	Auto
104084	3/10/2021	BART004	COREY BARTHLOMEW	30.00	Auto
104404	4/7/2021	BART004	COREY BARTHLOMEW	30.00	Auto
103845	2/17/2021	COXF001	Cox Brothers Farm	18,734.00	Auto
104106	3/10/2021	COXF001	Cox Brothers Farm	14,312.00	Auto
104605	4/21/2021	COXF001	Cox Brothers Farm	14,312.00	Auto
103824	2/10/2021	CRAI001	Craig Family Farms	5,500.00	Auto
104107	3/10/2021	CRAI001	Craig Family Farms	5,500.00	Auto
104512	4/14/2021	CRAI001	Craig Family Farms	13,500.00	Auto
104732	5/6/2021	CRAI001	Craig Family Farms	13,500.00	Auto
092305	5/5/2021	WILS002	CRAIG WILSON	30.00	Auto
103819	2/10/2021	WILS002	CRAIG WILSON	30.00	Auto
104201	3/10/2021	WILS002	CRAIG WILSON	47.03	Auto
104484	4/7/2021	WILS002	CRAIG WILSON	30.00	Auto
104017	3/3/2021	CROO001	CROOK MOTOR COMPANY INC.	1,578.26	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

104108	3/10/2021	CRUC001	Cruco Mill & Industrial Supply	1,486.52	Auto
103735	2/10/2021	DUPO001	Danisco US Inc.	11,500.00	Auto
104516	4/14/2021	DUPO001	Danisco US Inc.	11,500.00	Auto
104219	3/17/2021	DARL001	DARLING INGREDIENTS	19,634.05	Auto
W05287	3/5/2021	DARL001	DARLING INGREDIENTS	35,947.35	Wire Transfer
W05297	3/11/2021	DARL001	DARLING INGREDIENTS	35,812.30	Wire Transfer
W05330	3/22/2021	DARL001	DARLING INGREDIENTS	41,329.00	Wire Transfer
W05382	3/31/2021	DARL001	DARLING INGREDIENTS	32,854.15	Wire Transfer
092258	4/21/2021	DAVI005	DAVID DAVIS	25.00	Auto
092284	5/5/2021	DAVI005	DAVID DAVIS	30.00	Auto
103730	2/10/2021	DAVI005	DAVID DAVIS	30.00	Auto
104110	3/10/2021	DAVI005	DAVID DAVIS	30.00	Auto
104422	4/7/2021	DAVI005	DAVID DAVIS	30.00	Auto
104175	3/10/2021	REEV001	DAVID E. REEVES, DVM	346.64	Auto
104186	3/10/2021	SULL001	DAVID SULLIVAN	744.00	Auto
104544	4/14/2021	SULL001	DAVID SULLIVAN	744.00	Auto
104730	5/6/2021	SULL001	DAVID SULLIVAN	2,636.25	Auto
092285	5/5/2021	DOWD004	DAVID TODD DOWD	30.00	Auto
103733	2/10/2021	DOWD004	DAVID TODD DOWD	30.00	Auto
104111	3/10/2021	DOWD004	DAVID TODD DOWD	30.00	Auto
104423	4/7/2021	DOWD004	DAVID TODD DOWD	30.00	Auto
104345	3/24/2021	JONE007	DAVID W. JONES	2,713.57	Auto
104018	3/3/2021	DAVI002	Davistown Farming, LLC	14,334.00	Auto
104421	4/7/2021	DAVI002	Davistown Farming, LLC	26,010.22	Auto
104514	4/14/2021	DAVI002	Davistown Farming, LLC	2,850.00	Auto
104291	3/24/2021	DBLA001	D-BLAZE	150.00	Auto
103960	2/24/2021	SATT001	Deams Satterfield	8,729.08	Auto
103711	2/10/2021	BARN003	DEBRA H BARNHILL	23,133.30	Auto
104083	3/10/2021	BARN003	DEBRA H BARNHILL	1,706.00	Auto
104500	4/14/2021	BARN003	DEBRA H BARNHILL	5,780.00	Auto
104702	5/6/2021	BARN003	DEBRA H BARNHILL	5,780.00	Auto
103732	2/10/2021	DOM001	DOMINION ENERGY	11,418.20	Auto
104220	3/17/2021	DOM001	DOMINION ENERGY	6,212.95	Auto
104515	4/14/2021	DOM001	DOMINION ENERGY	4,465.06	Auto
104296	3/24/2021	GIBB001	DON GIBBONS, JR.	5,097.47	Auto
104521	4/14/2021	GIBB001	DON GIBBONS, JR.	5,382.00	Auto
104655	4/29/2021	GIBB001	DON GIBBONS, JR.	28,558.40	Auto
104016	3/3/2021	CRAV003	DONALD CRAVEN	1,608.95	Auto
104434	4/7/2021	HAMM003	DONNA HAMM	87.14	Auto
092304	5/5/2021	WALL004	DONNIE WALLACE	30.00	Auto
103816	2/10/2021	WALL004	DONNIE WALLACE	30.00	Auto
104199	3/10/2021	WALL004	DONNIE WALLACE	30.00	Auto
104482	4/7/2021	WALL004	DONNIE WALLACE	30.00	Auto
103939	2/24/2021	CLAP005	DOUGLAS CLAPP	8,764.30	Auto
104112	3/10/2021	DREW001	DREW HOG FARMS, LLC	31,978.70	Auto
103790	2/10/2021	PROG001	DUKE ENERGY PROGRESS	42.71	Auto
103878	2/17/2021	PROG001	DUKE ENERGY PROGRESS	14,223.13	Auto
104054	3/3/2021	PROG001	DUKE ENERGY PROGRESS	460.47	Auto
104250	3/17/2021	PROG001	DUKE ENERGY PROGRESS	11,354.33	Auto
104382	3/31/2021	PROG001	DUKE ENERGY PROGRESS	407.27	Auto
104620	4/21/2021	PROG001	DUKE ENERGY PROGRESS	12,313.56	Auto
104019	3/3/2021	EAST001	EASTERN MINERALS INC	49,594.25	Auto
104359	3/31/2021	EAST001	EASTERN MINERALS INC	40,383.33	Auto
104607	4/21/2021	EAST001	EASTERN MINERALS INC	48,650.59	Auto
104653	4/29/2021	EAST001	EASTERN MINERALS INC	9,590.00	Auto
092300	5/5/2021	PULI001	EDGAR CABRERA PULIDO	30.00	Auto
103823	2/10/2021	PULI001	EDGAR CABRERA PULIDO	30.00	Auto
104170	3/10/2021	PULI001	EDGAR CABRERA PULIDO	30.00	Auto
104459	4/7/2021	PULI001	EDGAR CABRERA PULIDO	30.00	Auto
103847	2/17/2021	ELLI001	ELLIOTT ENTERPRISES	696.00	Auto
104116	3/10/2021	ELLI001	ELLIOTT ENTERPRISES	696.00	Auto
104555	4/14/2021	EMPL001	EMPLOYMENT SECURITY COMM OF NC	761.45	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

W05168	2/8/2021	EXPR001	Express Scripts, Inc.	3,047.91	Wire Transfer
W05195	2/16/2021	EXPR001	Express Scripts, Inc.	1,318.80	Wire Transfer
W05217	2/22/2021	EXPR001	Express Scripts, Inc.	5,892.19	Wire Transfer
W05266	3/1/2021	EXPR001	Express Scripts, Inc.	3,268.52	Wire Transfer
W05286	3/8/2021	EXPR001	Express Scripts, Inc.	2,519.27	Wire Transfer
W05309	3/15/2021	EXPR001	Express Scripts, Inc.	2,628.21	Wire Transfer
W05332	3/22/2021	EXPR001	Express Scripts, Inc.	8,846.53	Wire Transfer
W05372	3/29/2021	EXPR001	Express Scripts, Inc.	2,782.15	Wire Transfer
W05413	4/5/2021	EXPR001	Express Scripts, Inc.	4,356.59	Wire Transfer
W05430	4/12/2021	EXPR001	Express Scripts, Inc.	4,041.59	Wire Transfer
W05460	4/19/2021	EXPR001	Express Scripts, Inc.	2,862.14	Wire Transfer
W05524	4/26/2021	EXPR001	Express Scripts, Inc.	4,107.85	Wire Transfer
	5/6/2021	EXPR001	Express Scripts, Inc.	4,529.29	Wire Transfer
104026	3/3/2021	FSAU001	FARM SERVICE AGENCY	2,401.00	Auto
104431	4/7/2021	FSAU001	FARM SERVICE AGENCY	2,401.00	Auto
104713	5/6/2021	FSAU001	FARM SERVICE AGENCY	2,401.00	Auto
103739	2/10/2021	FARM002	Farm Supply Company	108.71	Auto
104020	3/3/2021	FARM002	Farm Supply Company	278.62	Auto
104117	3/10/2021	FARM002	Farm Supply Company	18.00	Auto
W05181	2/10/2021	FIDE002	FIDELITY BANK	165,621.52	Wire Transfer
W05247	2/24/2021	FIDE002	FIDELITY BANK	180,465.62	Wire Transfer
W05298	3/10/2021	FIDE002	FIDELITY BANK	162,722.90	Wire Transfer
W05341	3/24/2021	FIDE002	FIDELITY BANK	173,211.85	Wire Transfer
W05407	4/6/2021	FIDE002	FIDELITY BANK	50,000.00	Wire Transfer
W05411	4/8/2021	FIDE002	FIDELITY BANK	102,529.65	Wire Transfer
W05515	4/22/2021	FIDE002	FIDELITY BANK	90,853.15	Wire Transfer
W05520	4/23/2021	FIDE002	FIDELITY BANK	90,853.15	Wire Transfer
104119	3/10/2021	FIRS001	First Benefits Insurance	14,753.00	Auto
104489	4/8/2021	FIRS001	First Benefits Insurance	14,753.00	Auto
104022	3/3/2021	FIRS004	FIRST CITIZENS BANK	3,000.00	Auto
104426	4/7/2021	FIRS004	FIRST CITIZENS BANK	3,000.00	Auto
104711	5/6/2021	FIRS004	FIRST CITIZENS BANK	3,000.00	Auto
W05197	2/16/2021	FNBO001	First National Bank of Omaha	1,199.78	Wire Transfer
W05218	2/22/2021	FNBO001	First National Bank of Omaha	160,000.00	Wire Transfer
W05219	2/23/2021	FNBO001	First National Bank of Omaha	984,615.28	Wire Transfer
W05221	2/23/2021	FNBO001	First National Bank of Omaha	350,000.00	Wire Transfer
W05222	2/23/2021	FNBO001	First National Bank of Omaha	15,384.72	Wire Transfer
W05272	3/1/2021	FNBO001	First National Bank of Omaha	100,851.34	Wire Transfer
W05273	3/1/2021	FNBO001	First National Bank of Omaha	13,533.34	Wire Transfer
W05274	3/3/2021	FNBO001	First National Bank of Omaha	3,666.67	Wire Transfer
W05280	2/26/2021	FNBO001	First National Bank of Omaha	300,000.00	Wire Transfer
W05310	3/15/2021	FNBO001	First National Bank of Omaha	1,280.27	Wire Transfer
W05319	3/12/2021	FNBO001	First National Bank of Omaha	250,000.00	Wire Transfer
W05340	3/22/2021	FNBO001	First National Bank of Omaha	250,000.00	Wire Transfer
W05358	3/26/2021	FNBO001	First National Bank of Omaha	150,000.00	Wire Transfer
W05384	3/30/2021	FNBO001	First National Bank of Omaha	22,000.00	Wire Transfer
W05391	4/2/2021	FNBO001	First National Bank of Omaha	150,000.00	Wire Transfer
W05391	4/2/2021	FNBO001	First National Bank of Omaha	150,000.00-	Wire Transfer Reversal
W05393	4/2/2021	FNBO001	First National Bank of Omaha	107,455.00	Wire Transfer
W05393	4/2/2021	FNBO001	First National Bank of Omaha	107,455.00-	Wire Transfer Reversal
W05394	4/2/2021	FNBO001	First National Bank of Omaha	13,820.62	Wire Transfer
W05394	4/2/2021	FNBO001	First National Bank of Omaha	13,820.62-	Wire Transfer Reversal
W05395	4/2/2021	FNBO001	First National Bank of Omaha	10,683.33	Wire Transfer
W05395	4/2/2021	FNBO001	First National Bank of Omaha	10,683.33-	Wire Transfer Reversal
W05396	4/2/2021	FNBO001	First National Bank of Omaha	883.04	Wire Transfer
W05396	4/2/2021	FNBO001	First National Bank of Omaha	883.04-	Wire Transfer Reversal
W05431	4/12/2021	FNBO001	First National Bank of Omaha	132.00	Wire Transfer
W05439	4/14/2021	FNBO001	First National Bank of Omaha	476,000.00	Wire Transfer
W05440	4/15/2021	FNBO001	First National Bank of Omaha	10,000.00	Wire Transfer
W05441	4/14/2021	FNBO001	First National Bank of Omaha	132.00	Wire Transfer
W05448	4/15/2021	FNBO001	First National Bank of Omaha	1,288.69	Wire Transfer
W05450	4/16/2021	FNBO001	First National Bank of Omaha	136,000.00	Wire Transfer

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

W05461	4/19/2021	FNBO001	First National Bank of Omaha	543,000.00	Wire Transfer
W05462	4/20/2021	FNBO001	First National Bank of Omaha	132.00	Wire Transfer
W05462	4/20/2021	FNBO001	First National Bank of Omaha	132.00-	Wire Transfer Reversal
W05466	4/20/2021	FNBO001	First National Bank of Omaha	132.00	Wire Transfer
W05509	4/21/2021	FNBO001	First National Bank of Omaha	572,000.00	Wire Transfer
W05511	4/21/2021	FNBO001	First National Bank of Omaha	99.00	Wire Transfer
W05521	4/23/2021	FNBO001	First National Bank of Omaha	132.00	Wire Transfer
W05522	4/23/2021	FNBO001	First National Bank of Omaha	300,000.00	Wire Transfer
W05523	4/23/2021	FNBO001	First National Bank of Omaha	251,000.00	Wire Transfer
W05526	4/2/2021	FNBO001	First National Bank of Omaha	150,000.00	Wire Transfer
W05528	4/2/2021	FNBO001	First National Bank of Omaha	107,455.00	Wire Transfer
W05529	4/2/2021	FNBO001	First National Bank of Omaha	13,820.62	Wire Transfer
W05530	4/2/2021	FNBO001	First National Bank of Omaha	10,683.33	Wire Transfer
W05531	4/2/2021	FNBO001	First National Bank of Omaha	883.04	Wire Transfer
W05533	4/27/2021	FNBO001	First National Bank of Omaha	203,000.00	Wire Transfer
W05538	4/27/2021	FNBO001	First National Bank of Omaha	132.00	Wire Transfer
W05554	5/3/2021	FNBO001	First National Bank of Omaha	323,000.00	Wire Transfer
W05555	5/3/2021	FNBO001	First National Bank of Omaha	214,910.00	Wire Transfer
W05556	5/3/2021	FNBO001	First National Bank of Omaha	14,850.00	Wire Transfer
W05557	5/3/2021	FNBO001	First National Bank of Omaha	14,811.83	Wire Transfer
103961	2/24/2021	SMIT019	FLOYD SMITH	42,870.18	Auto
104181	3/10/2021	SMIT019	FLOYD SMITH	8,074.00	Auto
104541	4/14/2021	SMIT019	FLOYD SMITH	9,114.00	Auto
104729	5/6/2021	SMIT019	FLOYD SMITH	9,114.00	Auto
W05229	2/22/2021	FNBO001	FNBO Card - Bruton Smith	1,690.59	Wire Transfer
W05476	4/9/2021	FNBO001	FNBO Card - Bruton Smith	1,022.28	Wire Transfer
W05495	4/9/2021	FNBO001	FNBO Card - Bruton Smith	414.67	Wire Transfer
W05227	2/22/2021	FNBO5037	FNBO Card - Clinton Edwards	400.00	Wire Transfer
W05474	4/9/2021	FNBO5037	FNBO Card - Clinton Edwards	572.09	Wire Transfer
W05493	4/9/2021	FNBO5037	FNBO Card - Clinton Edwards	1,119.00	Wire Transfer
W05235	2/22/2021	FNBO153	FNBO Card - Gregory F Dunn	86.50	Wire Transfer
W05482	4/9/2021	FNBO153	FNBO Card - Gregory F Dunn	202.80	Wire Transfer
W05502	4/9/2021	FNBO153	FNBO Card - Gregory F Dunn	1,091.22	Wire Transfer
W05233	2/22/2021	FNBO5114	FNBO Card - Jeff Sessoms	230.79	Wire Transfer
W05481	4/9/2021	FNBO5114	FNBO Card - Jeff Sessoms	176.57	Wire Transfer
W05501	4/9/2021	FNBO5114	FNBO Card - Jeff Sessoms	232.30	Wire Transfer
W05478	4/9/2021	FNBO9954	FNBO Card - Jerry M Purvis Sr	213.52	Wire Transfer
W05497	4/9/2021	FNBO9954	FNBO Card - Jerry M Purvis Sr	56.73	Wire Transfer
W05230	2/22/2021	FNBO246	FNBO Card - John Ramos	1,461.06	Wire Transfer
W05477	4/9/2021	FNBO246	FNBO Card - John Ramos	921.70	Wire Transfer
W05496	4/9/2021	FNBO246	FNBO Card - John Ramos	1,195.66	Wire Transfer
W05238	2/22/2021	FNBO4158	FNBO Card - John W Spears	1,707.07	Wire Transfer
W05485	4/9/2021	FNBO4158	FNBO Card - John W Spears	1,898.41	Wire Transfer
W05236	2/22/2021	FNBO6966	FNBO Card - Michael Priest	3,420.08	Wire Transfer
W05483	4/9/2021	FNBO6966	FNBO Card - Michael Priest	7,381.33	Wire Transfer
W05500	4/9/2021	FNBO6966	FNBO Card - Michael Priest	2,139.19	Wire Transfer
W05237	2/22/2021	FNBO4117	FNBO Card - Randy Lemonds	2,813.17	Wire Transfer
W05484	4/9/2021	FNBO4117	FNBO Card - Randy Lemonds	1,008.41	Wire Transfer
W05503	4/9/2021	FNBO4117	FNBO Card - Randy Lemonds	2,536.06	Wire Transfer
W05232	2/22/2021	FNBO4840	FNBO Card - Scott T Holbrook	3,234.27	Wire Transfer
W05480	4/9/2021	FNBO4840	FNBO Card - Scott T Holbrook	5,048.53	Wire Transfer
W05499	4/9/2021	FNBO4840	FNBO Card - Scott T Holbrook	8,724.75	Wire Transfer
W05234	2/22/2021	FNBO497	FNBO card - Terry Phillips FNB0497	1,888.92	Wire Transfer
W05472	4/9/2021	FNBO497	FNBO card - Terry Phillips FNB0497	1,644.83	Wire Transfer
W05492	4/9/2021	FNBO497	FNBO card - Terry Phillips FNB0497	1,456.77	Wire Transfer
W05231	2/22/2021	FNBO3198	FNBO Card - Terry W Flinchum	834.39	Wire Transfer
W05479	4/9/2021	FNBO3198	FNBO Card - Terry W Flinchum	141.97	Wire Transfer
W05498	4/9/2021	FNBO3198	FNBO Card - Terry W Flinchum	42.82	Wire Transfer
W05228	2/22/2021	FNBO8767	FNBO Card - Tim Ringen	1,427.14	Wire Transfer
W05475	4/9/2021	FNBO8767	FNBO Card - Tim Ringen	238.49	Wire Transfer
W05494	4/9/2021	FNBO8767	FNBO Card - Tim Ringen	393.00	Wire Transfer
W05223	2/22/2021	FNBO6529	FNBO Card - Todd Dowd	223.60	Wire Transfer

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

W05468	4/9/2021	FNB6529	FNBO Card - Todd Dowd	161.00	Wire Transfer
W05488	4/9/2021	FNB6529	FNBO Card - Todd Dowd	243.50	Wire Transfer
W05240	2/22/2021	FNB7497	FNBO Card - Walter C Wilson	223.42	Wire Transfer
W05487	4/9/2021	FNB7497	FNBO Card - Walter C Wilson	1,683.85	Wire Transfer
W05505	4/9/2021	FNB7497	FNBO Card - Walter C Wilson	1,035.56	Wire Transfer
W05239	2/22/2021	FNB6613	FNBO Card- Anthony Moore	554.62	Wire Transfer
W05486	4/9/2021	FNB6613	FNBO Card- Anthony Moore	1,535.73	Wire Transfer
W05504	4/9/2021	FNB6613	FNBO Card- Anthony Moore	780.19	Wire Transfer
W05226	2/22/2021	FNB2295	FNBO Card- Donald Wallace	41.95	Wire Transfer
W05473	4/9/2021	FNB2295	FNBO Card- Donald Wallace	407.72	Wire Transfer
W05225	2/22/2021	FNB2442	FNBO-Card Jimmy Bailey	506.89	Wire Transfer
W05470	4/9/2021	FNB2442	FNBO-Card Jimmy Bailey	1,946.71	Wire Transfer
W05490	4/9/2021	FNB2442	FNBO-Card Jimmy Bailey	423.25	Wire Transfer
W05224	2/22/2021	FNB7344	FNBO-Card- Louise F. Sandoval	104.50	Wire Transfer
W05469	4/9/2021	FNB7344	FNBO-Card- Louise F. Sandoval	13.60	Wire Transfer
W05489	4/9/2021	FNB7344	FNBO-Card- Louise F. Sandoval	24.44	Wire Transfer
W05471	4/9/2021	FNB1264	FNBO-Card-HOMER ANDY ENGLISH	402.40	Wire Transfer
W05491	4/9/2021	FNB1264	FNBO-Card-HOMER ANDY ENGLISH	436.51	Wire Transfer
103740	2/10/2021	FORD001	FORD CREDIT	867.57	Auto
103741	2/10/2021	FORD001	FORD CREDIT	1,019.75	Auto
103742	2/10/2021	FORD001	FORD CREDIT	763.53	Auto
103848	2/17/2021	FORD001	FORD CREDIT	720.11	Auto
103849	2/17/2021	FORD001	FORD CREDIT	757.89	Auto
103850	2/17/2021	FORD001	FORD CREDIT	572.89	Auto
103851	2/17/2021	FORD001	FORD CREDIT	711.01	Auto
103852	2/17/2021	FORD001	FORD CREDIT	695.41	Auto
104023	3/3/2021	FORD001	FORD CREDIT	608.39	Auto
104024	3/3/2021	FORD001	FORD CREDIT	1,073.05	Auto
104025	3/3/2021	FORD001	FORD CREDIT	1,049.18	Auto
104120	3/10/2021	FORD001	FORD CREDIT	818.08	Auto
104121	3/10/2021	FORD001	FORD CREDIT	1,019.75	Auto
104221	3/17/2021	FORD001	FORD CREDIT	572.89	Auto
104222	3/17/2021	FORD001	FORD CREDIT	711.01	Auto
104223	3/17/2021	FORD001	FORD CREDIT	695.41	Auto
104360	3/31/2021	FORD001	FORD CREDIT	608.39	Auto
104361	3/31/2021	FORD001	FORD CREDIT	763.53	Auto
104362	3/31/2021	FORD001	FORD CREDIT	757.89	Auto
104363	3/31/2021	FORD001	FORD CREDIT	1,049.18	Auto
104364	3/31/2021	FORD001	FORD CREDIT	720.11	Auto
104427	4/7/2021	FORD001	FORD CREDIT	973.37	Auto
104428	4/7/2021	FORD001	FORD CREDIT	1,073.05	Auto
104517	4/14/2021	FORD001	FORD CREDIT	711.01	Auto
104518	4/14/2021	FORD001	FORD CREDIT	695.41	Auto
103941	2/24/2021	FRAZ001	FROST, PLLC	9,249.05	Auto
104430	4/7/2021	FRAZ001	FROST, PLLC	1,250.11	Auto
104712	5/6/2021	FRAZ001	FROST, PLLC	1,510.00	Auto
103743	2/10/2021	FSAF002	FSA	5,362.01	Auto
103760	2/10/2021	KEYM001	G.K. FARM LLC	6,585.00	Auto
104146	3/10/2021	KEYM001	G.K. FARM LLC	6,587.02	Auto
104373	3/31/2021	KEYM001	G.K. FARM LLC	6,698.75	Auto
104527	4/14/2021	KEYM001	G.K. FARM LLC	3,802.00	Auto
104722	5/6/2021	KEYM001	G.K. FARM LLC	5,918.00	Auto
103744	2/10/2021	GAIN001	GAINES OIL COMPANY	21,670.16	Auto
103853	2/17/2021	GAIN001	GAINES OIL COMPANY	7,556.50	Auto
103942	2/24/2021	GAIN001	GAINES OIL COMPANY	1,966.19	Auto
104027	3/3/2021	GAIN001	GAINES OIL COMPANY	1,327.51	Auto
104122	3/10/2021	GAIN001	GAINES OIL COMPANY	38,495.07	Auto
104224	3/17/2021	GAIN001	GAINES OIL COMPANY	21,594.34	Auto
104295	3/24/2021	GAIN001	GAINES OIL COMPANY	1,544.72	Auto
104432	4/7/2021	GAIN001	GAINES OIL COMPANY	23,382.32	Auto
104519	4/14/2021	GAIN001	GAINES OIL COMPANY	19,091.27	Auto
104608	4/21/2021	GAIN001	GAINES OIL COMPANY	18,666.55	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

104654	4/29/2021	GAIN001	GAINES OIL COMPANY	1,045.00	Auto
103800	2/10/2021	RUSS002	GARRISON RUSSELL	916.00	Auto
104178	3/10/2021	RUSS002	GARRISON RUSSELL	916.00	Auto
104467	4/7/2021	RUSS002	GARRISON RUSSELL	916.00	Auto
104639	4/23/2021	RUSS002	GARRISON RUSSELL	2,527.00	Auto
103745	2/10/2021	GENE001	GENERAL TRANSMISSION SUPP INC.	673.08	Auto
104028	3/3/2021	GENE001	GENERAL TRANSMISSION SUPP INC.	1,319.86	Auto
104123	3/10/2021	GENE001	GENERAL TRANSMISSION SUPP INC.	791.82	Auto
104225	3/17/2021	GENE001	GENERAL TRANSMISSION SUPP INC.	390.42	Auto
W05190	2/16/2021	GEOR003	GEORGIA DEPARTMENT OF LABOR	83.93	Wire Transfer
W05244	2/25/2021	GEOR003	GEORGIA DEPARTMENT OF LABOR	83.93	Wire Transfer
W05303	3/12/2021	GEOR003	GEORGIA DEPARTMENT OF LABOR	83.93	Wire Transfer
W05343	3/26/2021	GEOR003	GEORGIA DEPARTMENT OF LABOR	83.93	Wire Transfer
W05369	3/30/2021	GEOR003	GEORGIA DEPARTMENT OF LABOR	25.34	Wire Transfer
W05418	4/9/2021	GEOR003	GEORGIA DEPARTMENT OF LABOR	83.93	Wire Transfer
092279	5/5/2021	CABR001	GERBACIO CABRERA-PULIDO	30.00	Auto
103718	2/10/2021	CABR001	GERBACIO CABRERA-PULIDO	30.00	Auto
104092	3/10/2021	CABR001	GERBACIO CABRERA-PULIDO	30.00	Auto
104408	4/7/2021	CABR001	GERBACIO CABRERA-PULIDO	30.00	Auto
104552	4/14/2021	CABR001	GERBACIO CABRERA-PULIDO	89.99	Auto
103746	2/10/2021	GFLE001	GFL ENVIRONMENTAL	136.59	Auto
104124	3/10/2021	GFLE001	GFL ENVIRONMENTAL	138.78	Auto
104520	4/14/2021	GFLE001	GFL ENVIRONMENTAL	276.83	Auto
104312	3/24/2021	MOOR009	GRAYSON MOORE	147.32	Auto
104351	3/31/2021	APPL004	GREG APPLE	13,546.56	Auto
092260	4/21/2021	DUNN002	GREG DUNN	25.00	Auto
104114	3/10/2021	DUNN002	GREG DUNN	50.00	Auto
103747	2/10/2021	HALI002	HALIFAX EMC	6,391.33	Auto
104126	3/10/2021	HALI002	HALIFAX EMC	6,937.50	Auto
104522	4/14/2021	HALI002	HALIFAX EMC	7,017.86	Auto
104029	3/3/2021	HAMM001	HAMMOND MACHINE SHOP	75.00	Auto
103748	2/10/2021	HCIN001	H-C INGREDIENT DISTRIBUTION	8,989.62	Auto
103854	2/17/2021	HCIN001	H-C INGREDIENT DISTRIBUTION	9,073.62	Auto
103943	2/24/2021	HCIN001	H-C INGREDIENT DISTRIBUTION	5,644.70	Auto
104030	3/3/2021	HCIN001	H-C INGREDIENT DISTRIBUTION	9,228.44	Auto
104127	3/10/2021	HCIN001	H-C INGREDIENT DISTRIBUTION	7,194.61	Auto
104297	3/24/2021	HCIN001	H-C INGREDIENT DISTRIBUTION	10,870.05	Auto
104366	3/31/2021	HCIN001	H-C INGREDIENT DISTRIBUTION	3,815.07	Auto
104435	4/7/2021	HCIN001	H-C INGREDIENT DISTRIBUTION	8,967.89	Auto
104523	4/14/2021	HCIN001	H-C INGREDIENT DISTRIBUTION	1,857.04	Auto
104609	4/21/2021	HCIN001	H-C INGREDIENT DISTRIBUTION	3,626.21	Auto
104656	4/29/2021	HCIN001	H-C INGREDIENT DISTRIBUTION	12,776.06	Auto
104686	5/5/2021	HCIN001	H-C INGREDIENT DISTRIBUTION	14,914.91	Auto
W05355	3/19/2021	HEND001	HENDREN, REDWINE & MALONE	50,000.00	Wire Transfer
W05567	5/3/2021	HEND001	HENDREN, REDWINE & MALONE	26,180.35	Wire Transfer
	5/6/2021		HENDREN, REDWINE & MALONE	66,448.43	Wire Transfer
104226	3/17/2021	HFCS001	HFCS TRANSPORT	7,181.68	Auto
104299	3/24/2021	HFCS001	HFCS TRANSPORT	736.20	Auto
104367	3/31/2021	HFCS001	HFCS TRANSPORT	1,008.96	Auto
103750	2/10/2021	HOGS001	HOG SLAT, INC.	3,137.48	Auto
103855	2/17/2021	HOGS001	HOG SLAT, INC.	6,647.49	Auto
103944	2/24/2021	HOGS001	HOG SLAT, INC.	1,083.53	Auto
104031	3/3/2021	HOGS001	HOG SLAT, INC.	1,278.44	Auto
104129	3/10/2021	HOGS001	HOG SLAT, INC.	758.49	Auto
104227	3/17/2021	HOGS001	HOG SLAT, INC.	1,982.43	Auto
104032	3/3/2021	HUBB001	HUBBARD PIPE AND SUPPLY, INC.	76.45	Auto
104131	3/10/2021	HUGG001	HUGGINS FARMS, INC.	9,322.00	Auto
104228	3/17/2021	HUGG001	HUGGINS FARMS, INC.	2,178.00	Auto
104438	4/7/2021	HUGG001	HUGGINS FARMS, INC.	11,500.00	Auto
104714	5/6/2021	HUGG001	HUGGINS FARMS, INC.	11,500.00	Auto
103856	2/17/2021	HUGH002	HUGHES SUPPLY (HAJOCA CORPORATION)	743.00	Auto
104033	3/3/2021	HUGH002	HUGHES SUPPLY (HAJOCA CORPORATION)	79.11	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

104301	3/24/2021	HUGH002	HUGHES SUPPLY (HAJOCA CORPORATION)	1,079.27	Auto
103752	2/10/2021	HUNE001	Huneycutt Pig Farm	104,489.27	Auto
103857	2/17/2021	HUNE001	Huneycutt Pig Farm	66,920.14	Auto
103945	2/24/2021	HUNE001	Huneycutt Pig Farm	51,856.13	Auto
104132	3/10/2021	HUNE001	Huneycutt Pig Farm	76,451.38	Auto
104229	3/17/2021	HUNE001	Huneycutt Pig Farm	64,551.88	Auto
104302	3/24/2021	HUNE001	Huneycutt Pig Farm	36,018.96	Auto
104368	3/31/2021	HUNE001	Huneycutt Pig Farm	40,711.93	Auto
104524	4/14/2021	HUNE001	Huneycutt Pig Farm	5,994.00	Auto
104716	5/6/2021	HUNE001	Huneycutt Pig Farm	5,994.00	Auto
103858	2/17/2021	IMAG001	IMAGING SYSTEMS & SUPPLIES CO INC.	67.89	Auto
104034	3/3/2021	IMAG001	IMAGING SYSTEMS & SUPPLIES CO INC.	67.89	Auto
104230	3/17/2021	IMAG001	IMAGING SYSTEMS & SUPPLIES CO INC.	67.89	Auto
104303	3/24/2021	IMAG001	IMAGING SYSTEMS & SUPPLIES CO INC.	21.95	Auto
104610	4/21/2021	IMAG001	IMAGING SYSTEMS & SUPPLIES CO INC.	67.89	Auto
103859	2/17/2021	IMVT001	IMV Technologies USA	3,240.81	Auto
104035	3/3/2021	IMVT001	IMV Technologies USA	3,023.33	Auto
104133	3/10/2021	IMVT001	IMV Technologies USA	874.99	Auto
104231	3/17/2021	IMVT001	IMV Technologies USA	1,848.21	Auto
104439	4/7/2021	IMVT001	IMV Technologies USA	1,988.32	Auto
104657	4/29/2021	IMVT001	IMV Technologies USA	5,467.80	Auto
103753	2/10/2021	INGR001	INGREDION	3,018.60	Auto
103860	2/17/2021	INGR001	INGREDION	3,004.20	Auto
104036	3/3/2021	INGR001	INGREDION	4,514.40	Auto
104134	3/10/2021	INGR001	INGREDION	2,943.60	Auto
104232	3/17/2021	INGR001	INGREDION	1,483.20	Auto
104369	3/31/2021	INGR001	INGREDION	2,961.60	Auto
104440	4/7/2021	INGR001	INGREDION	1,505.40	Auto
W05205	2/17/2021	INTE003	INTERNAL REVENUE SERVICE	47,493.45	Wire Transfer
W05241	2/25/2021	INTE003	INTERNAL REVENUE SERVICE	50,014.88	Wire Transfer
W05299	3/11/2021	INTE003	INTERNAL REVENUE SERVICE	46,505.92	Wire Transfer
W05346	3/26/2021	INTE003	INTERNAL REVENUE SERVICE	47,522.24	Wire Transfer
W05367	3/31/2021	INTE003	INTERNAL REVENUE SERVICE	5,822.87	Wire Transfer
W05417	4/9/2021	INTE003	INTERNAL REVENUE SERVICE	44,383.11	Wire Transfer
W05510	4/21/2021	INTE003	INTERNAL REVENUE SERVICE	46,597.86	Wire Transfer
	5/6/2021	INTE003	INTERNAL REVENUE SERVICE	44,279.32	Wire Transfer
104687	5/5/2021	INTE005	INTERNATIONAL INGREDIENT CORPORATION	49,545.74	Auto
W05173	2/10/2021	INTE005	INTERNATIONAL INGREDIENT CORPORATION	22,050.44	Wire Transfer
W05249	2/17/2021	INTE005	INTERNATIONAL INGREDIENT CORPORATION	22,794.04	Wire Transfer
W05284	3/2/2021	INTE005	INTERNATIONAL INGREDIENT CORPORATION	22,370.18	Wire Transfer
W05317	3/17/2021	INTE005	INTERNATIONAL INGREDIENT CORPORATION	22,570.96	Wire Transfer
W05380	3/31/2021	INTE005	INTERNATIONAL INGREDIENT CORPORATION	22,728.83	Wire Transfer
W05436	4/14/2021	INTE005	INTERNATIONAL INGREDIENT CORPORATION	21,638.17	Wire Transfer
W05517	4/22/2021	INTE005	INTERNATIONAL INGREDIENT CORPORATION	20,115.80	Wire Transfer
103754	2/10/2021	ITSE001	IT SERVICES & NETWORKING, LLC.	352.28	Auto
104135	3/10/2021	ITSE001	IT SERVICES & NETWORKING, LLC.	1,761.38	Auto
092288	5/5/2021	GUT005	IVAN GUTIERREZ	30.00	Auto
103822	2/10/2021	GUT005	IVAN GUTIERREZ	30.00	Auto
104125	3/10/2021	GUT005	IVAN GUTIERREZ	30.00	Auto
104433	4/7/2021	GUT005	IVAN GUTIERREZ	30.00	Auto
104037	3/3/2021	J&D002	J & D WOOD, INC.	4,855.50	Auto
103738	2/10/2021	EHRL001	J. C. EHRLICH	189.00	Auto
104425	4/7/2021	EHRL001	J. C. EHRLICH	198.00	Auto
104138	3/10/2021	JCEH001	J.C. EHRLICH CO., INC.	198.00	Auto
103755	2/10/2021	JACK001	JACK'S SUPPLY	11.73	Auto
104038	3/3/2021	JACK001	JACK'S SUPPLY	29.00	Auto
104136	3/10/2021	JACK001	JACK'S SUPPLY	155.65	Auto
104233	3/17/2021	JACK001	JACK'S SUPPLY	66.00	Auto
092259	4/21/2021	DELO001	JAIME DELOYA	31.32	Auto
103909	2/23/2021	DELO001	JAIME DELOYA	62.64	Auto
104292	3/24/2021	DELO001	JAIME DELOYA	57.42	Auto
103715	2/10/2021	BELL001	JAMES C BELL SWINE FARM	1,787.34	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

092302	5/5/2021	SUGG001	JAMES R. SUGG	30.00	Auto
103806	2/10/2021	SUGG001	JAMES R. SUGG	30.00	Auto
104185	3/10/2021	SUGG001	JAMES R. SUGG	30.00	Auto
104470	4/7/2021	SUGG001	JAMES R. SUGG	30.00	Auto
103757	2/10/2021	JDFA001	JD Farms, LLC	6,335.69	Auto
103861	2/17/2021	JDFA001	JD Farms, LLC	41,073.94	Auto
103946	2/24/2021	JDFA001	JD Farms, LLC	4,777.79	Auto
104039	3/3/2021	JDFA001	JD Farms, LLC	16,892.00	Auto
104139	3/10/2021	JDFA001	JD Farms, LLC	7,049.00	Auto
104234	3/17/2021	JDFA001	JD Farms, LLC	1,743.00	Auto
104304	3/24/2021	JDFA001	JD Farms, LLC	3,472.00	Auto
104525	4/14/2021	JDFA001	JD Farms, LLC	25,624.50	Auto
104611	4/21/2021	JDFA001	JD Farms, LLC	1,746.50	Auto
104658	4/29/2021	JDFA001	JD Farms, LLC	581.00	Auto
104717	5/6/2021	JDFA001	JD Farms, LLC	21,389.50	Auto
103828	2/17/2021	APPL003	JERRY APPLE	38,995.33	Auto
104077	3/10/2021	APPL003	JERRY APPLE	5,822.00	Auto
104350	3/31/2021	APPL003	JERRY APPLE	20,791.09	Auto
104497	4/14/2021	APPL003	JERRY APPLE	27,784.40	Auto
104699	5/6/2021	APPL003	JERRY APPLE	5,578.00	Auto
092269	4/21/2021	PURV007	JERRY M PURVIS JR	408.05	Auto
103792	2/10/2021	PURV007	JERRY M PURVIS JR	241.57	Auto
104323	3/24/2021	PURV007	JERRY M PURVIS JR	363.47	Auto
104365	3/31/2021	GUTI002	JESUS GUTIERREZ	64.03	Auto
092261	4/21/2021	HERN006	JESUS TORRES HERNANDEZ	113.94	Auto
092289	5/5/2021	HERN006	JESUS TORRES HERNANDEZ	102.67	Auto
103749	2/10/2021	HERN006	JESUS TORRES HERNANDEZ	118.65	Auto
103910	2/23/2021	HERN006	JESUS TORRES HERNANDEZ	93.30	Auto
104128	3/10/2021	HERN006	JESUS TORRES HERNANDEZ	119.34	Auto
104298	3/24/2021	HERN006	JESUS TORRES HERNANDEZ	117.74	Auto
104436	4/7/2021	HERN006	JESUS TORRES HERNANDEZ	126.53	Auto
103940	2/24/2021	COBL002	JIMMY COBLE	10,262.50	Auto
103862	2/17/2021	JOHN001	JOHN DEERE FINANCIAL	188.33	Auto
104144	3/10/2021	JOHN001	JOHN DEERE FINANCIAL	618.11	Auto
W05189	2/16/2021	JOHN003	JOHN HANCOCK - Cont.	3,010.16	Wire Transfer
W05243	2/25/2021	JOHN003	JOHN HANCOCK - Cont.	2,931.46	Wire Transfer
W05302	3/11/2021	JOHN003	JOHN HANCOCK - Cont.	3,017.41	Wire Transfer
W05345	3/26/2021	JOHN003	JOHN HANCOCK - Cont.	2,912.56	Wire Transfer
W05422	4/12/2021	JOHN003	JOHN HANCOCK - Cont.	2,941.10	Wire Transfer
W05513	4/21/2021	JOHN003	JOHN HANCOCK - Cont.	2,859.84	Wire Transfer
	5/6/2021		JOHN HANCOCK - Cont.	2,577.94	Wire Transfer
103805	2/10/2021	SPEA001	JOHN SPEARS	55.00	Auto
103919	2/23/2021	SPEA001	JOHN SPEARS	50.00	Auto
104183	3/10/2021	SPEA001	JOHN SPEARS	25.00	Auto
104211	3/17/2021	BROW007	Johnny Brown	240.74	Auto
092291	5/5/2021	HUNT002	JON HUNTER	304.18	Auto
092271	4/21/2021	RAMO001	JON RAMOS	25.00	Auto
092301	5/5/2021	RAMO001	JON RAMOS	50.00	Auto
103793	2/10/2021	RAMO001	JON RAMOS	50.00	Auto
104171	3/10/2021	RAMO001	JON RAMOS	25.00	Auto
104325	3/24/2021	RAMO001	JON RAMOS	50.00	Auto
104460	4/7/2021	RAMO001	JON RAMOS	25.00	Auto
104143	3/10/2021	JEST001	JONATHAN BRENT JESTER	4,836.00	Auto
104370	3/31/2021	JEST001	JONATHAN BRENT JESTER	20,273.70	Auto
104526	4/14/2021	JEST001	JONATHAN BRENT JESTER	4,552.00	Auto
104720	5/6/2021	JEST001	JONATHAN BRENT JESTER	4,552.00	Auto
103758	2/10/2021	JFCF001	JORDAN CARROLL	5,019.44	Auto
104040	3/3/2021	JFCF001	JORDAN CARROLL	6,062.44	Auto
104442	4/7/2021	JFCF001	JORDAN CARROLL	4,420.00	Auto
104721	5/6/2021	JFCF001	JORDAN CARROLL	5,835.00	Auto
092268	4/21/2021	POPO002	JORGE L POPOCA HERNANDEZ	1,651.95	Auto
092299	5/5/2021	POPO002	JORGE L POPOCA HERNANDEZ	1,992.75	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

103789	2/10/2021	POPO002	JORGE L POPOCA HERNANDEZ	2,200.50	Auto
103916	2/23/2021	POPO002	JORGE L POPOCA HERNANDEZ	2,022.45	Auto
104169	3/10/2021	POPO002	JORGE L POPOCA HERNANDEZ	2,088.00	Auto
104322	3/24/2021	POPO002	JORGE L POPOCA HERNANDEZ	1,795.80	Auto
104458	4/7/2021	POPO002	JORGE L POPOCA HERNANDEZ	1,802.55	Auto
103981	2/25/2021	CURI002	JOSE R PALOMERA-CURIEL	153.53	Auto
092280	5/5/2021	CALL001	JUDY CALLICUTT	18.99	Auto
103905	2/23/2021	CALL001	JUDY CALLICUTT	26.97	Auto
104093	3/10/2021	CALL001	JUDY CALLICUTT	44.27	Auto
104409	4/7/2021	CALL001	JUDY CALLICUTT	44.14	Auto
103761	2/10/2021	LAMB001	KELLY R. LAMBERT	2,000.00	Auto
104372	3/31/2021	KEMI001	KEMIN AGRIFOODS NORTH AMERICA	7,938.84	Auto
103966	2/24/2021	TROX001	KEN TROXLER	4,848.35	Auto
104069	3/3/2021	WEBS001	KENNETH WEBSTER	598.25	Auto
104341	3/24/2021	WILS006	KRASSANDRA WILSON	64.00	Auto
092253	4/21/2021	ALVA001	LALO MARIA AVAREZ	69.60	Auto
092275	5/5/2021	ALVA001	LALO MARIA AVAREZ	81.20	Auto
103705	2/10/2021	ALVA001	LALO MARIA AVAREZ	58.00	Auto
103902	2/23/2021	ALVA001	LALO MARIA AVAREZ	81.20	Auto
104074	3/10/2021	ALVA001	LALO MARIA AVAREZ	58.00	Auto
104273	3/24/2021	ALVA001	LALO MARIA AVAREZ	58.00	Auto
104398	4/7/2021	ALVA001	LALO MARIA AVAREZ	46.40	Auto
103762	2/10/2021	LEDW001	LEDWELL	5,248.81	Auto
104043	3/3/2021	LEDW001	LEDWELL	245.85	Auto
104044	3/3/2021	LEIT001	LEITH CDJR	235.81	Auto
103764	2/10/2021	LEON002	LEONARD ELEC MOTOR REPAIR INC.	188.60	Auto
092254	4/21/2021	ATZI001	LETICIA ATZIN-BALTAZAR	98.60	Auto
092276	5/5/2021	ATZI001	LETICIA ATZIN-BALTAZAR	39.44	Auto
103765	2/10/2021	LIVE001	LIVESTOCK VETERINARY SERVICES	5,894.32	Auto
103864	2/17/2021	LIVE001	LIVESTOCK VETERINARY SERVICES	36,700.19	Auto
103982	2/25/2021	LIVE001	LIVESTOCK VETERINARY SERVICES	17,562.44	Auto
104238	3/17/2021	LIVE001	LIVESTOCK VETERINARY SERVICES	48,349.94	Auto
104306	3/24/2021	LIVE001	LIVESTOCK VETERINARY SERVICES	17,263.05	Auto
104374	3/31/2021	LIVE001	LIVESTOCK VETERINARY SERVICES	12,519.42	Auto
104490	4/8/2021	LIVE001	LIVESTOCK VETERINARY SERVICES	5,658.62	Auto
104554	4/14/2021	LIVE001	LIVESTOCK VETERINARY SERVICES	15,672.84	Auto
104640	4/26/2021	LIVE001	LIVESTOCK VETERINARY SERVICES	20,189.10	Auto
104659	4/29/2021	LIVE001	LIVESTOCK VETERINARY SERVICES	6,967.69	Auto
104688	5/5/2021	LIVE001	LIVESTOCK VETERINARY SERVICES	20,123.40	Auto
104042	3/3/2021	LAND003	LOL FINANCE CO	15,403.31	Auto
104444	4/7/2021	LAND003	LOL FINANCE CO	15,403.31	Auto
104724	5/6/2021	LAND003	LOL FINANCE CO	15,403.31	Auto
104041	3/3/2021	LAND001	LOL FINANCE COMPANY	126,980.00	Auto
104443	4/7/2021	LAND001	LOL FINANCE COMPANY	126,980.00	Auto
104149	3/10/2021	LOUI001	LOUISBURG TRACTOR & TRUCK	5.49	Auto
103865	2/17/2021	LOWE001	LOWE'S HOME CENTERS, INC.	1,640.79	Auto
104150	3/10/2021	LOWE001	LOWE'S HOME CENTERS, INC.	878.93	Auto
103871	2/17/2021	MTEC001	M- TECH SYSTEMS USA, INC.	1,700.00	Auto
104240	3/17/2021	MTEC001	M- TECH SYSTEMS USA, INC.	1,700.00	Auto
104615	4/21/2021	MTEC001	M- TECH SYSTEMS USA, INC.	1,700.00	Auto
103866	2/17/2021	MANR001	MANRY RAWLS-FRANKLIN	46,330.78	Auto
104346	3/25/2021	MARM001	MARTIN DELGADO MARMOLEJO	967.80	Auto
092273	4/21/2021	WALL001	MARTY WALLACE	25.00	Auto
092295	5/5/2021	MANE002	MARY MANESS	490.25	Auto
103767	2/10/2021	MANE002	MARY MANESS	490.25	Auto
104151	3/10/2021	MANE002	MARY MANESS	497.25	Auto
104447	4/7/2021	MANE002	MARY MANESS	490.25	Auto
092263	4/21/2021	LIZA001	MAXIMILIANO R LIZAMA	1,714.05	Auto
092294	5/5/2021	LIZA001	MAXIMILIANO R LIZAMA	1,578.30	Auto
103766	2/10/2021	LIZA001	MAXIMILIANO R LIZAMA	2,048.55	Auto
103912	2/23/2021	LIZA001	MAXIMILIANO R LIZAMA	1,775.70	Auto
104148	3/10/2021	LIZA001	MAXIMILIANO R LIZAMA	1,753.05	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

104307	3/24/2021	LIZA001	MAXIMILIANO R LIZAMA	1,842.45	Auto
104446	4/7/2021	LIZA001	MAXIMILIANO R LIZAMA	1,816.95	Auto
104152	3/10/2021	MERC001	Mercer Landmark	102,326.30	Auto
104239	3/17/2021	MERC001	Mercer Landmark	80,416.13	Auto
104309	3/24/2021	MERC001	Mercer Landmark	104,427.77	Auto
104375	3/31/2021	MERC001	Mercer Landmark	104,336.52	Auto
104449	4/7/2021	MERC001	Mercer Landmark	101,229.31	Auto
104528	4/14/2021	MERC001	Mercer Landmark	101,596.14	Auto
104614	4/21/2021	MERC001	Mercer Landmark	137,640.22	Auto
104660	4/29/2021	MERC001	Mercer Landmark	126,724.08	Auto
103768	2/10/2021	MERC001	MERCER LANDMARK INC.	145,347.28	Auto
103867	2/17/2021	MERC001	MERCER LANDMARK INC.	104,249.24	Auto
103948	2/24/2021	MERC001	MERCER LANDMARK INC.	112,225.68	Auto
104045	3/3/2021	MERC001	MERCER LANDMARK INC.	99,163.57	Auto
104311	3/24/2021	MIDA002	MID-ATLANTIC ASSOCIATES, INC.	315.64	Auto
104311	3/24/2021	MIDA002	MID-ATLANTIC ASSOCIATES, INC.	315.64	Reversal
103769	2/10/2021	MIDA001	MID-ATLANTIC IRRIGATION CO INC	135.09	Auto
103868	2/17/2021	MIDA001	MID-ATLANTIC IRRIGATION CO INC	855.69	Auto
104153	3/10/2021	MIDA001	MID-ATLANTIC IRRIGATION CO INC	138.86	Auto
104310	3/24/2021	MIDA001	MID-ATLANTIC IRRIGATION CO INC	296.20	Auto
104085	3/10/2021	BAXL002	MILTONS E BAXLEY, JR	26,972.00	Auto
103869	2/17/2021	MINI001	MINITUBE USA	205.27	Auto
103770	2/10/2021	MINT001	MINTON VETERINARY SERVICE. INC.	8,377.56	Auto
104154	3/10/2021	MINT001	MINTON VETERINARY SERVICE. INC.	109.80	Auto
092287	5/5/2021	FRAN001	MONICA FRANKLIN	115.85	Auto
104294	3/24/2021	FRAN001	MONICA FRANKLIN	19.20	Auto
103771	2/10/2021	MONT002	MONTGOMERY TERMITE & PEST CONTROL	240.00	Auto
104376	3/31/2021	MONT002	MONTGOMERY TERMITE & PEST CONTROL	240.00	Auto
103772	2/10/2021	MOSA001	MOSAIC CROP NUTRITION LLC	10,552.75	Auto
103870	2/17/2021	MOSA001	MOSAIC CROP NUTRITION LLC	10,999.00	Auto
104046	3/3/2021	MOSA001	MOSAIC CROP NUTRITION LLC	10,714.25	Auto
104313	3/24/2021	MOSA001	MOSAIC CROP NUTRITION LLC	10,659.00	Auto
104377	3/31/2021	MOSA001	MOSAIC CROP NUTRITION LLC	10,297.75	Auto
104450	4/7/2021	MOSA001	MOSAIC CROP NUTRITION LLC	10,918.25	Auto
104661	4/29/2021	MOSA001	MOSAIC CROP NUTRITION LLC	11,789.50	Auto
104689	5/5/2021	MOSA001	MOSAIC CROP NUTRITION LLC	11,970.00	Auto
103949	2/24/2021	MOSE001	MOSER & COE FARMS, INC.	8,152.82	Auto
103832	2/17/2021	BROW005	MURPHY BROWN LLC	14,089.00	Auto
104088	3/10/2021	BROW005	MURPHY BROWN LLC	13,424.00	Auto
104503	4/14/2021	BROW005	MURPHY BROWN LLC	23,289.00	Auto
	5/6/2021	BROW005	MURPHY BROWN LLC	175,993.77	Wire Transfer
W05164	2/8/2021	MURP001	MURPHY-BROWN LLC	159,368.99	Wire Transfer
W05178	2/11/2021	MURP001	MURPHY-BROWN LLC	85,598.24	Wire Transfer
W05184	2/12/2021	MURP001	MURPHY-BROWN LLC	146,724.24	Wire Transfer
W05203	2/18/2021	MURP001	MURPHY-BROWN LLC	166,960.11	Wire Transfer
W05206	2/19/2021	MURP001	MURPHY-BROWN LLC	74,966.95	Wire Transfer
W05253	2/26/2021	MURP001	MURPHY-BROWN LLC	192,962.70	Wire Transfer
W05277	3/3/2021	MURP001	MURPHY-BROWN LLC	84,703.69	Wire Transfer
W05285	3/5/2021	MURP001	MURPHY-BROWN LLC	193,550.03	Wire Transfer
W05305	3/15/2021	MURP001	MURPHY-BROWN LLC	285,661.56	Wire Transfer
W05323	3/18/2021	MURP001	MURPHY-BROWN LLC	221,664.63	Wire Transfer
W05325	3/19/2021	MURP001	MURPHY-BROWN LLC	94,369.07	Wire Transfer
W05350	3/25/2021	MURP001	MURPHY-BROWN LLC	97,236.64	Wire Transfer
W05351	3/26/2021	MURP001	MURPHY-BROWN LLC	219,453.38	Wire Transfer
W05383	4/1/2021	MURP001	MURPHY-BROWN LLC	314,012.05	Wire Transfer
W05416	4/9/2021	MURP001	MURPHY-BROWN LLC	92,343.65	Wire Transfer
W05419	4/12/2021	MURP001	MURPHY-BROWN LLC	135,905.39	Wire Transfer
W05446	4/16/2021	MURP001	MURPHY-BROWN LLC	184,953.72	Wire Transfer
W05518	4/23/2021	MURP001	MURPHY-BROWN LLC	186,125.03	Wire Transfer
W05550	4/30/2021	MURP001	MURPHY-BROWN LLC	196,507.68	Wire Transfer
W05185	2/9/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	7,328.22	Wire Transfer
W05186	2/9/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	686.00	Wire Transfer

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

W05198	2/17/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	6,591.33	Wire Transfer
W05199	2/17/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	1,549.15	Wire Transfer
W05200	2/17/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	1,337.75	Wire Transfer
W05255	2/23/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	2,283.87	Wire Transfer
W05256	2/23/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	9,501.73	Wire Transfer
W05258	3/2/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	8,060.17	Wire Transfer
W05259	3/2/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	1,476.51	Wire Transfer
W05306	3/9/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	560.17	Wire Transfer
W05307	3/9/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	1,268.44	Wire Transfer
W05326	3/16/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	7,686.89	Wire Transfer
W05327	3/9/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	351.60	Wire Transfer
W05328	3/9/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	7,493.51	Wire Transfer
W05356	3/23/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	8,675.52	Wire Transfer
W05357	3/23/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	182.02	Wire Transfer
W05360	3/30/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	22.04	Wire Transfer
W05361	3/30/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	23.41	Wire Transfer
W05362	3/30/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	9,039.82	Wire Transfer
W05370	3/30/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	1,225.74	Wire Transfer
W05406	4/6/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	69.60	Wire Transfer
W05412	4/6/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	6,516.58	Wire Transfer
W05443	4/13/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	4,147.38	Wire Transfer
W05507	4/20/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	6,001.50	Wire Transfer
W05508	4/13/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	265.03	Wire Transfer
W05534	4/27/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	9,757.29	Wire Transfer
W05558	5/4/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	4,888.54	Wire Transfer
W05559	5/4/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	140.16	Wire Transfer
W05560	5/4/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	1,146.50	Wire Transfer
W05561	5/4/2021	MWI001	MWI ANIMAL HEALTH VETERINARY SUPPLY	139.20	Wire Transfer
103773	2/10/2021	NAPA001	NAPA AUTO PARTS	1.98	Auto
104047	3/3/2021	NAPA001	NAPA AUTO PARTS	129.51	Auto
104155	3/10/2021	NAPA001	NAPA AUTO PARTS	76.96	Auto
092264	4/21/2021	NCCH001	NC CHILD SUPPORT	83.54	Auto
092296	5/5/2021	NCCH001	NC CHILD SUPPORT	83.54	Auto
103775	2/10/2021	NCCH001	NC CHILD SUPPORT	275.07	Auto
103913	2/23/2021	NCCH001	NC CHILD SUPPORT	275.07	Auto
104157	3/10/2021	NCCH001	NC CHILD SUPPORT	275.07	Auto
104315	3/24/2021	NCCH001	NC CHILD SUPPORT	275.07	Auto
104451	4/7/2021	NCCH001	NC CHILD SUPPORT	275.07	Auto
103778	2/10/2021	NCDR001	NC DEPARTMENT OF REVENUE	100.80	Auto
103914	2/23/2021	NCDR001	NC DEPARTMENT OF REVENUE	100.80	Auto
104159	3/10/2021	NCDR001	NC DEPARTMENT OF REVENUE	59.85	Auto
092265	4/21/2021	NCDR003	NC DEPARTMENT OF REVENUE-WH	6,742.00	Auto
092297	5/5/2021	NCDR003	NC DEPARTMENT OF REVENUE-WH	6,800.00	Auto
103779	2/10/2021	NCDR003	NC DEPARTMENT OF REVENUE-WH	7,219.00	Auto
103951	2/24/2021	NCDR003	NC DEPARTMENT OF REVENUE-WH	7,176.00	Auto
104160	3/10/2021	NCDR003	NC DEPARTMENT OF REVENUE-WH	7,053.00	Auto
104316	3/24/2021	NCDR003	NC DEPARTMENT OF REVENUE-WH	6,780.00	Auto
104452	4/7/2021	NCDR003	NC DEPARTMENT OF REVENUE-WH	6,722.00	Auto
103950	2/24/2021	NCDM001	NC DEPT OF MOTOR VEHICLES-TAGS	1,047.84	Auto
104242	3/17/2021	NCDM001	NC DEPT OF MOTOR VEHICLES-TAGS	901.72	Auto
104616	4/21/2021	NCDM001	NC DEPT OF MOTOR VEHICLES-TAGS	206.63	Auto
104641	4/26/2021	NCDM001	NC DEPT OF MOTOR VEHICLES-TAGS	1,065.06	Auto
103873	2/17/2021	NCDT001	NC DEPT OF TRANSPORTATION	211.40	Auto
104048	3/3/2021	NCDM003	NC Div of Motor Vehicles (Fiscal Section)	153.80	Auto
103875	2/17/2021	NCQU001	NC QUICK PASS CUST SVC CTR	6.80	Auto
104618	4/21/2021	NCQU001	NC QUICK PASS CUST SVC CTR	2.62	Auto
103776	2/10/2021	NCDE003	NC DENR - Div of Water Resource	360.00	Auto
104158	3/10/2021	NCDE003	NC DENR - Div of Water Resource	700.00	Auto
103777	2/10/2021	NCDE005	NCDEQ- -Division of Energy, Mineral and Land Res	100.00	Auto
103846	2/17/2021	CRAV002	NICK CRAVEN	5,421.51	Auto
104218	3/17/2021	CRAV002	NICK CRAVEN	5,706.00	Auto
104513	4/14/2021	CRAV002	NICK CRAVEN	5,706.00	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

104606	4/21/2021	CRAV002	NICK CRAVEN	871.25	Auto
104710	5/6/2021	CRAV002	NICK CRAVEN	3,570.00	Auto
103774	2/10/2021	NCAF001	NORTH CAROLINA AGRICULTURAL FINANCE AUTHORITY	8,000.00	Auto
104156	3/10/2021	NCAF001	NORTH CAROLINA AGRICULTURAL FINANCE AUTHORITY	8,000.00	Auto
103780	2/10/2021	NCFW001	NORTH CAROLINA FARM OF WISE	2,651.01	Auto
103874	2/17/2021	NCFW001	NORTH CAROLINA FARM OF WISE	1,705.78	Auto
104049	3/3/2021	NCFW001	NORTH CAROLINA FARM OF WISE	58,451.02	Auto
104161	3/10/2021	NCFW001	NORTH CAROLINA FARM OF WISE	3,403.98	Auto
104243	3/17/2021	NCFW001	NORTH CAROLINA FARM OF WISE	21,073.40	Auto
104317	3/24/2021	NCFW001	NORTH CAROLINA FARM OF WISE	5,803.50	Auto
104379	3/31/2021	NCFW001	NORTH CAROLINA FARM OF WISE	30,650.85	Auto
104453	4/7/2021	NCFW001	NORTH CAROLINA FARM OF WISE	1,657.89	Auto
104529	4/14/2021	NCFW001	NORTH CAROLINA FARM OF WISE	23,156.00	Auto
104617	4/21/2021	NCFW001	NORTH CAROLINA FARM OF WISE	3,802.39	Auto
104663	4/29/2021	NCFW001	NORTH CAROLINA FARM OF WISE	3,597.50	Auto
104725	5/6/2021	NCFW001	NORTH CAROLINA FARM OF WISE	5,018.00	Auto
104679	4/29/2021	NORT003	NORTH MOORE MANAGEMENT, LLC	18,700.00	Auto
103781	2/10/2021	NOVU001	NOVUS INTERNATIONAL, INC.	15,675.20	Auto
104162	3/10/2021	NOVU001	NOVUS INTERNATIONAL, INC.	44,256.80	Auto
104318	3/24/2021	NOVU001	NOVUS INTERNATIONAL, INC.	15,559.20	Auto
104454	4/7/2021	NOVU001	NOVUS INTERNATIONAL, INC.	44,060.80	Auto
104530	4/14/2021	NOVU001	NOVUS INTERNATIONAL, INC.	15,598.48	Auto
104690	5/5/2021	NOVU001	NOVUS INTERNATIONAL, INC.	23,395.44	Auto
104455	4/7/2021	NUTR003	NUTRA BLEND	19,663.00	Auto
104691	5/5/2021	NUTR003	NUTRA BLEND	11,236.00	Auto
W05176	2/11/2021	NUTR004	NutriQuest	5,500.00	Wire Transfer
W05188	2/16/2021	NUTR004	NutriQuest	26,637.00	Wire Transfer
W05201	2/18/2021	NUTR004	NutriQuest	5,500.00	Wire Transfer
W05242	2/25/2021	NUTR004	NutriQuest	5,500.00	Wire Transfer
W05275	3/3/2021	NUTR004	NutriQuest	5,500.00	Wire Transfer
W05294	3/11/2021	NUTR004	NutriQuest	5,500.00	Wire Transfer
W05300	3/12/2021	NUTR004	NutriQuest	39,812.86	Wire Transfer
W05316	3/17/2021	NUTR004	NutriQuest	5,500.00	Wire Transfer
W05347	3/24/2021	NUTR004	NutriQuest	5,500.00	Wire Transfer
W05371	3/31/2021	NUTR004	NutriQuest	5,500.00	Wire Transfer
W05414	4/8/2021	NUTR004	NutriQuest	5,500.00	Wire Transfer
W05420	4/12/2021	NUTR004	NutriQuest	24,741.08	Wire Transfer
W05433	4/14/2021	NUTR004	NutriQuest	5,500.00	Wire Transfer
W05539	4/28/2021	NUTR004	NutriQuest	5,500.00	Wire Transfer
W05566	4/30/2021	NUTR004	NutriQuest	50,000.00	Wire Transfer
	5/6/2021		NutriQuest	18,000.00	Wire Transfer
103783	2/10/2021	OAKL002	OAKLAND FARMS	12,375.00	Auto
104165	3/10/2021	OAKL002	OAKLAND FARMS	18,235.90	Auto
104245	3/17/2021	OAKL002	OAKLAND FARMS	6,810.00	Auto
104532	4/14/2021	OAKL002	OAKLAND FARMS	6,810.00	Auto
104726	5/6/2021	OAKL002	OAKLAND FARMS	6,810.00	Auto
103952	2/24/2021	O'RE001	O'REILLY AUTO PARTS	92.20	Auto
104050	3/3/2021	O'RE001	O'REILLY AUTO PARTS	13.98	Auto
104164	3/10/2021	O'RE001	O'REILLY AUTO PARTS	105.94	Auto
104244	3/17/2021	O'RE001	O'REILLY AUTO PARTS	79.19	Auto
103784	2/10/2021	P&FF001	P & F FARMS, INC	25,399.50	Auto
103876	2/17/2021	P&FF001	P & F FARMS, INC	17,050.87	Auto
103953	2/24/2021	P&FF001	P & F FARMS, INC	10,485.75	Auto
104166	3/10/2021	P&FF001	P & F FARMS, INC	25,061.24	Auto
104247	3/17/2021	P&FF001	P & F FARMS, INC	14,549.87	Auto
104319	3/24/2021	P&FF001	P & F FARMS, INC	11,208.37	Auto
104380	3/31/2021	P&FF001	P & F FARMS, INC	34,235.00	Auto
104456	4/7/2021	P&FF001	P & F FARMS, INC	21,894.00	Auto
104619	4/21/2021	P&FF001	P & F FARMS, INC	13,714.50	Auto
104664	4/29/2021	P&FF001	P & F FARMS, INC	32,718.00	Auto
104727	5/6/2021	P&FF001	P & F FARMS, INC	1,845.00	Auto
104051	3/3/2021	PARS001	PARSONS MACHINE WORKS INC.	561.80	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

092255	4/21/2021	BENI001	PEDRO BENITEZ	31.32	Auto
103903	2/23/2021	BENI001	PEDRO BENITEZ	41.76	Auto
104279	3/24/2021	BENI001	PEDRO BENITEZ	62.64	Auto
103954	2/24/2021	PEED001	PEE DEE ELECTRIC MEMBERSHIP	4,895.97	Auto
104052	3/3/2021	PEED001	PEE DEE ELECTRIC MEMBERSHIP	786.00	Auto
104320	3/24/2021	PEED001	PEE DEE ELECTRIC MEMBERSHIP	1,316.00	Auto
104381	3/31/2021	PEED001	PEE DEE ELECTRIC MEMBERSHIP	4,444.83	Auto
104665	4/29/2021	PEED001	PEE DEE ELECTRIC MEMBERSHIP	4,590.66	Auto
W05180	2/12/2021	PENS001	Penske Truck Leasing Co., L.P.	1,445.14	Wire Transfer
W05301	3/11/2021	PENS001	Penske Truck Leasing Co., L.P.	6,482.72	Wire Transfer
W05421	4/12/2021	PENS001	Penske Truck Leasing Co., L.P.	6,108.32	Wire Transfer
103785	2/10/2021	PETE001	Pete Smith Tire & Quick Lube, Inc	30.89	Auto
103872	2/17/2021	MVPL001	PHIBRO ANIIMAL HEALTH CORP	6,477.01	Auto
104241	3/17/2021	MVPL001	PHIBRO ANIIMAL HEALTH CORP	6,957.50	Auto
104314	3/24/2021	MVPL001	PHIBRO ANIIMAL HEALTH CORP	19,641.46	Auto
104314	3/24/2021	MVPL001	PHIBRO ANIIMAL HEALTH CORP	19,641.46	Reversal
104378	3/31/2021	MVPL001	PHIBRO ANIIMAL HEALTH CORP	9,891.46	Auto
104662	4/29/2021	MVPL001	PHIBRO ANIIMAL HEALTH CORP	4,110.23	Auto
104021	3/3/2021	FAUC001	Phillip Faucette & Son	36,948.00	Auto
104118	3/10/2021	FAUC001	Phillip Faucette & Son	10,312.02	Auto
103787	2/10/2021	PICI001	PIC INVOICING	226.00	Auto
103825	2/12/2021	PICI001	PIC INVOICING	4,485.00	Auto
103877	2/17/2021	PICI001	PIC INVOICING	44,141.65	Auto
104053	3/3/2021	PICI001	PIC INVOICING	767.00	Auto
104168	3/10/2021	PICI001	PIC INVOICING	53,480.40	Auto
104248	3/17/2021	PICI001	PIC INVOICING	226.00	Auto
104533	4/14/2021	PICI001	PIC INVOICING	51,036.85	Auto
104666	4/29/2021	PICI001	PIC INVOICING	882.00	Auto
103955	2/24/2021	PITN002	PITNEY BOWES	600.00	Auto
104534	4/14/2021	PITN002	PITNEY BOWES	254.10	Auto
103788	2/10/2021	POLL001	POLLITT VENTURES, INC	10,000.00	Auto
104249	3/17/2021	POLL001	POLLITT VENTURES, INC	10,000.00	Auto
103791	2/10/2021	PROV001	Provimi	4,500.00	Auto
104383	3/31/2021	PROV001	Provimi	1,532.84	Auto
104621	4/21/2021	PURC001	Purchase Power	300.00	Auto
104251	3/17/2021	QCSU001	QC SUPPLY, LLC.	156.94	Auto
104328	3/24/2021	RDLE001	R.D. LEE FARMS, INC.	66,062.31	Auto
104385	3/31/2021	RDLE001	R.D. LEE FARMS, INC.	14,982.77	Auto
104462	4/7/2021	RDLE001	R.D. LEE FARMS, INC.	22,119.75	Auto
103794	2/10/2021	RAMT001	RAM TOOL	316.57	Auto
104055	3/3/2021	RAMT001	RAM TOOL	194.75	Auto
103796	2/10/2021	RAND004	RANDOLPH COMMUNICATIONS	51.29	Auto
103901	2/18/2021	RAND004	RANDOLPH COMMUNICATIONS	266.48	Auto
104173	3/10/2021	RAND004	RANDOLPH COMMUNICATIONS	1,051.80	Auto
104384	3/31/2021	RAND004	RANDOLPH COMMUNICATIONS	731.16	Auto
104535	4/14/2021	RAND004	RANDOLPH COMMUNICATIONS	273.52	Auto
104623	4/21/2021	RAND004	RANDOLPH COMMUNICATIONS	51.29	Auto
103795	2/10/2021	RAND003	RANDOLPH ELECTRIC MEMBERSHIP	4,005.67	Auto
103879	2/17/2021	RAND003	RANDOLPH ELECTRIC MEMBERSHIP	581.84	Auto
103879	2/17/2021	RAND003	RANDOLPH ELECTRIC MEMBERSHIP	581.84	Reversal
103900	2/18/2021	RAND003	RANDOLPH ELECTRIC MEMBERSHIP	315.36	Auto
103956	2/24/2021	RAND003	RANDOLPH ELECTRIC MEMBERSHIP	14,677.45	Auto
104172	3/10/2021	RAND003	RANDOLPH ELECTRIC MEMBERSHIP	4,257.36	Auto
104252	3/17/2021	RAND003	RANDOLPH ELECTRIC MEMBERSHIP	306.11	Auto
104326	3/24/2021	RAND003	RANDOLPH ELECTRIC MEMBERSHIP	14,900.54	Auto
104461	4/7/2021	RAND003	RANDOLPH ELECTRIC MEMBERSHIP	3,744.49	Auto
104622	4/21/2021	RAND003	RANDOLPH ELECTRIC MEMBERSHIP	306.92	Auto
104667	4/29/2021	RAND003	RANDOLPH ELECTRIC MEMBERSHIP	13,959.33	Auto
104141	3/10/2021	JESS003	RANDY JESSUP	10,507.61	Auto
104236	3/17/2021	JESS003	RANDY JESSUP	259.00	Auto
104613	4/21/2021	JESS003	RANDY JESSUP	1,904.00	Auto
104719	5/6/2021	JESS003	RANDY JESSUP	1,904.00	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

092262	4/21/2021	LEMO001	RANDY LEMONDS	25.00	Auto
092293	5/5/2021	LEMO001	RANDY LEMONDS	50.00	Auto
092311	5/6/2021	LEMO001	RANDY LEMONDS	40.50	Auto
103763	2/10/2021	LEMO001	RANDY LEMONDS	50.00	Auto
103911	2/23/2021	LEMO001	RANDY LEMONDS	100.00	Auto
104147	3/10/2021	LEMO001	RANDY LEMONDS	75.00	Auto
104305	3/24/2021	LEMO001	RANDY LEMONDS	50.00	Auto
104445	4/7/2021	LEMO001	RANDY LEMONDS	75.00	Auto
104553	4/14/2021	LEMO001	RANDY LEMONDS	283.50	Auto
103957	2/24/2021	RAYL001	RAYLE EMC	2,056.00	Auto
104327	3/24/2021	RAYL001	RAYLE EMC	1,734.00	Auto
104624	4/21/2021	RAYL001	RAYLE EMC	1,690.00	Auto
103880	2/17/2021	RCMM001	RCM MECHANICAL INC.	1,528.04	Auto
104142	3/10/2021	JESS004	Reggie A Jessup	10,507.61	Auto
104237	3/17/2021	JESS004	Reggie A Jessup	259.00	Auto
103797	2/10/2021	REPU001	REPUBLIC SERVICES #778	4,358.76	Auto
104176	3/10/2021	REPU001	REPUBLIC SERVICES #778	2,990.41	Auto
104463	4/7/2021	REPU001	REPUBLIC SERVICES #778	2,128.45	Auto
104537	4/14/2021	REPU001	REPUBLIC SERVICES #778	2,178.55	Auto
103798	2/10/2021	RICH001	RICHMOND COUNTY WATER DEPT.	33.00	Auto
104464	4/7/2021	RICH001	RICHMOND COUNTY WATER DEPT.	161.47	Auto
103908	2/23/2021	DARK001	RICKY DARK	10.57	Auto
103958	2/24/2021	RIDL001	RIDLEY FEED INDUSTRIES	19,849.35	Auto
104056	3/3/2021	RIDL001	RIDLEY FEED INDUSTRIES	10,582.08	Auto
104329	3/24/2021	RIDL001	RIDLEY FEED INDUSTRIES	43,283.55	Auto
104386	3/31/2021	RIDL001	RIDLEY FEED INDUSTRIES	7,936.56	Auto
104465	4/7/2021	RIDL001	RIDLEY FEED INDUSTRIES	24,467.05	Auto
104538	4/14/2021	RIDL001	RIDLEY FEED INDUSTRIES	7,936.56	Auto
104692	5/5/2021	RIDL001	RIDLEY FEED INDUSTRIES	64,705.80	Auto
103799	2/10/2021	RIVE001	RIVERBEND SWINE CONSULTING, PC	2,580.00	Auto
104177	3/10/2021	RIVE001	RIVERBEND SWINE CONSULTING, PC	2,920.00	Auto
104466	4/7/2021	RIVE001	RIVERBEND SWINE CONSULTING, PC	2,770.00	Auto
104539	4/14/2021	RIVE005	RIVERLINK	38.79	Auto
103881	2/17/2021	RIVE006	RIVERSTREET NETWORKS	47.28	Auto
104253	3/17/2021	RIVE006	RIVERSTREET NETWORKS	47.28	Auto
104540	4/14/2021	RIVE006	RIVERSTREET NETWORKS	47.45	Auto
103974	2/24/2021	WALT001	ROBBIE WALTERS	9,108.30	Auto
W05342	3/17/2021	ROBB001	ROBBINS MAY & RICH LLP	12,088.20	Wire Transfer
W05434	4/14/2021	ROBB001	ROBBINS MAY & RICH LLP	8,951.25	Wire Transfer
W05551	4/30/2021	ROBB001	ROBBINS MAY & RICH LLP	7,796.25	Wire Transfer
104485	4/7/2021	WINN001	Robert Winner Sons, INC	950.00	Auto
103882	2/17/2021	ROLL001	ROLL OFF SYSTEMS, INC.	80.00	Auto
104254	3/17/2021	ROLL001	ROLL OFF SYSTEMS, INC.	90.00	Auto
104015	3/3/2021	CRAV001	RONNIE CRAVEN	2,907.15	Auto
104300	3/24/2021	HINS004	RONNIE HINSHAW	5,031.27	Auto
103802	2/10/2021	SANT001	ROSALYN ORTEGA SANTIAGO	80.00	Auto
104205	3/10/2021	WOOD005	Roy Wood	4,436.22	Auto
104551	4/14/2021	WOOD005	Roy Wood	4,809.06	Auto
104731	5/6/2021	WOOD005	Roy Wood	5,982.50	Auto
092303	5/5/2021	UTLE002	RUSSELL UTLEY	952.29	Auto
103920	2/23/2021	UTLE002	RUSSELL UTLEY	617.46	Auto
104336	3/24/2021	UTLE002	RUSSELL UTLEY	370.90	Auto
103883	2/17/2021	RYDE001	RYDER TRANSPORTATION SERVICES	47,374.36	Auto
104057	3/3/2021	RYDE001	RYDER TRANSPORTATION SERVICES	163.84	Auto
104179	3/10/2021	RYDE001	RYDER TRANSPORTATION SERVICES	51,415.01	Auto
104255	3/17/2021	RYDE001	RYDER TRANSPORTATION SERVICES	232.46	Auto
104330	3/24/2021	RYDE001	RYDER TRANSPORTATION SERVICES	401.23	Auto
104468	4/7/2021	RYDE001	RYDER TRANSPORTATION SERVICES	51,507.67	Auto
104625	4/21/2021	RYDE001	RYDER TRANSPORTATION SERVICES	367.06	Auto
104668	4/29/2021	RYDE001	RYDER TRANSPORTATION SERVICES	2,166.75	Auto
103801	2/10/2021	S&JP001	S&J Plumbing & Elec Supply Inc	38.20	Auto
103801	2/10/2021	S&JP001	S&J Plumbing & Elec Supply Inc	38.20-	Reversal

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

092282	5/5/2021	CHRI001	SANTANA CHRISCOE	30.00	Auto
103727	2/10/2021	CHRI001	SANTANA CHRISCOE	30.00	Auto
104102	3/10/2021	CHRI001	SANTANA CHRISCOE	30.00	Auto
104419	4/7/2021	CHRI001	SANTANA CHRISCOE	30.00	Auto
092290	5/5/2021	HOLB001	Scott Holbrook	40.00	Auto
103751	2/10/2021	HOLB001	Scott Holbrook	40.00	Auto
104130	3/10/2021	HOLB001	Scott Holbrook	40.00	Auto
104437	4/7/2021	HOLB001	Scott Holbrook	40.00	Auto
104180	3/10/2021	SCOT003	SCOTT'S APPLIANCE & REPAIR	74.90	Auto
104256	3/17/2021	SCOT003	SCOTT'S APPLIANCE & REPAIR	208.65	Auto
104429	4/7/2021	FORD002	SHAMIKA FORD	8.49	Auto
W05166	2/8/2021	SMIT017	Smithfield Farmland Sales Corp	42,692.00	Wire Transfer
W05183	2/12/2021	SMIT017	Smithfield Farmland Sales Corp	64,125.30	Wire Transfer
W05193	2/16/2021	SMIT017	Smithfield Farmland Sales Corp	50,443.80	Wire Transfer
W05215	2/23/2021	SMIT017	Smithfield Farmland Sales Corp	34,003.00	Wire Transfer
W05270	3/2/2021	SMIT017	Smithfield Farmland Sales Corp	52,019.80	Wire Transfer
W05292	3/9/2021	SMIT017	Smithfield Farmland Sales Corp	52,095.00	Wire Transfer
W05314	3/16/2021	SMIT017	Smithfield Farmland Sales Corp	32,865.60	Wire Transfer
W05379	3/30/2021	SMIT017	Smithfield Farmland Sales Corp	21,262.80	Wire Transfer
W05379	3/30/2021	SMIT017	Smithfield Farmland Sales Corp	21,262.80-	Wire Transfer Reversal
W05398	4/2/2021	SMIT017	Smithfield Farmland Sales Corp	21,262.80	Wire Transfer
W05404	4/6/2021	SMIT017	Smithfield Farmland Sales Corp	21,969.60	Wire Transfer
W05445	4/15/2021	SMIT017	Smithfield Farmland Sales Corp	21,208.70	Wire Transfer
W05458	4/20/2021	SMIT017	Smithfield Farmland Sales Corp	46,280.40	Wire Transfer
W05543	4/28/2021	SMIT017	Smithfield Farmland Sales Corp	23,680.00	Wire Transfer
W05208	2/18/2021	SMIT018	Smithfield Grain	84,625.00	Wire Transfer
W05210	2/17/2021	SMIT018	Smithfield Grain	84,625.00	Wire Transfer
W05211	2/17/2021	SMIT018	Smithfield Grain	16,173.76	Wire Transfer
W05261	2/25/2021	SMIT018	Smithfield Grain	139,370.00	Wire Transfer
W05263	2/26/2021	SMIT018	Smithfield Grain	139,370.00	Wire Transfer
W05329	3/17/2021	SMIT018	Smithfield Grain	164,875.00	Wire Transfer
W05386	3/30/2021	SMIT018	Smithfield Grain	21,262.80	Wire Transfer
W05397	4/2/2021	SMIT018	Smithfield Grain	144,862.20	Wire Transfer
W05397	4/2/2021	SMIT018	Smithfield Grain	144,862.20-	Wire Transfer Reversal
W05400	4/5/2021	SMIT018	Smithfield Grain	169,412.50	Wire Transfer
W05454	4/19/2021	SMIT018	Smithfield Grain	173,125.00	Wire Transfer
W05532	4/2/2021	SMIT018	Smithfield Grain	144,862.20	Wire Transfer
104058	3/3/2021	SNID001	Snider Fleet Solutions	2,703.10	Auto
103804	2/10/2021	SNK001	SNK Trucking Inc.	20,846.26	Auto
103884	2/17/2021	SNK001	SNK Trucking Inc.	15,340.89	Auto
104182	3/10/2021	SNK001	SNK Trucking Inc.	11,734.03	Auto
104257	3/17/2021	SNK001	SNK Trucking Inc.	37,433.30	Auto
104332	3/24/2021	SNK001	SNK Trucking Inc.	9,400.17	Auto
104387	3/31/2021	SNK001	SNK Trucking Inc.	20,936.33	Auto
104469	4/7/2021	SNK001	SNK Trucking Inc.	8,562.63	Auto
104542	4/14/2021	SNK001	SNK Trucking Inc.	2,521.93	Auto
104626	4/21/2021	SNK001	SNK Trucking Inc.	7,372.84	Auto
104669	4/29/2021	SNK001	SNK Trucking Inc.	37,855.71	Auto
W05182	2/12/2021	SCDR001	SOUTH CAROLINA DEPARTMENT OF REVENUE-WH	58.96	Wire Transfer
W05245	2/25/2021	SCDR001	SOUTH CAROLINA DEPARTMENT OF REVENUE-WH	58.96	Wire Transfer
W05304	3/12/2021	SCDR001	SOUTH CAROLINA DEPARTMENT OF REVENUE-WH	58.96	Wire Transfer
W05344	3/26/2021	SCDR001	SOUTH CAROLINA DEPARTMENT OF REVENUE-WH	58.96	Wire Transfer
W05423	4/12/2021	SCDR001	SOUTH CAROLINA DEPARTMENT OF REVENUE-WH	58.96	Wire Transfer
W05514	4/22/2021	SCDR001	SOUTH CAROLINA DEPARTMENT OF REVENUE-WH	58.96	Wire Transfer
	5/6/2021	SCDR001	SOUTH CAROLINA DEPARTMENT OF REVENUE-WH	58.96	Wire Transfer
W05368	3/30/2021	SOUT010	SOUTH CAROLINA DEPT OF EMPLOYMENT & WORKFORCE	3.95	Wire Transfer
103962	2/24/2021	SPIV001	SPIVEY'S GARAGE	75.00	Auto
104059	3/3/2021	STAR001	STAR AUTO CENTER	2,588.87	Auto
104184	3/10/2021	STAR001	STAR AUTO CENTER	822.80	Auto
104543	4/14/2021	STAR001	STAR AUTO CENTER	3,058.45	Auto
103807	2/10/2021	SUNR001	Sunrise Cooperative	99,074.77	Auto
103885	2/17/2021	SUNR001	Sunrise Cooperative	83,939.23	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

103963	2/24/2021	SUNR001	Sunrise Cooperative	76,697.69	Auto
104060	3/3/2021	SUNR001	Sunrise Cooperative	73,663.37	Auto
104061	3/3/2021	SUPE001	Superior Farms	7,378.55	Auto
104627	4/21/2021	SWKT001	SWK TECHNOLOGIES, INC	185.00	Auto
104333	3/24/2021	TDM0001	TDM FARMS, INC.	21.36	Auto
104628	4/21/2021	TDM0001	TDM FARMS, INC.	91.23	Auto
103964	2/24/2021	TENC001	TENCARVA MACHINERY CO.	1,805.82	Auto
104629	4/21/2021	TENC001	TENCARVA MACHINERY CO.	1,967.23	Auto
104062	3/3/2021	TERM001	TERMINIX	80.00	Auto
104258	3/17/2021	TERM001	TERMINIX	75.00	Auto
092266	4/21/2021	PHIL004	TERRY PHILLIPS	50.00	Auto
092298	5/5/2021	PHIL004	TERRY PHILLIPS	130.00	Auto
092312	5/6/2021	PHIL004	TERRY PHILLIPS	40.50	Auto
103786	2/10/2021	PHIL004	TERRY PHILLIPS	80.00	Auto
103915	2/23/2021	PHIL004	TERRY PHILLIPS	25.00	Auto
104167	3/10/2021	PHIL004	TERRY PHILLIPS	80.00	Auto
104321	3/24/2021	PHIL004	TERRY PHILLIPS	25.00	Auto
104457	4/7/2021	PHIL004	TERRY PHILLIPS	55.00	Auto
104491	4/8/2021	PHIL004	TERRY PHILLIPS	216.28	Auto
104140	3/10/2021	JESS001	THURMAN C. JESSUP	21,015.23	Auto
104235	3/17/2021	JESS001	THURMAN C. JESSUP	518.00	Auto
104612	4/21/2021	JESS001	THURMAN C. JESSUP	5,712.00	Auto
104718	5/6/2021	JESS001	THURMAN C. JESSUP	5,712.00	Auto
092292	5/5/2021	JACK004	Tom Jackson	40.00	Auto
103756	2/10/2021	JACK004	Tom Jackson	40.00	Auto
104137	3/10/2021	JACK004	Tom Jackson	40.00	Auto
104441	4/7/2021	JACK004	Tom Jackson	40.00	Auto
092256	4/21/2021	BETA001	TOMAS V BETANCOURT	34.80	Auto
092278	5/5/2021	BETA001	TOMAS V BETANCOURT	34.80	Auto
103716	2/10/2021	BETA001	TOMAS V BETANCOURT	23.20	Auto
103904	2/23/2021	BETA001	TOMAS V BETANCOURT	23.20	Auto
104087	3/10/2021	BETA001	TOMAS V BETANCOURT	34.80	Auto
104280	3/24/2021	BETA001	TOMAS V BETANCOURT	46.40	Auto
104405	4/7/2021	BETA001	TOMAS V BETANCOURT	34.80	Auto
103959	2/24/2021	ROSS002	TONY ROSS	9,533.30	Auto
104063	3/3/2021	TOSH001	TOSHIBA FINANCIAL SERVICES	136.67	Auto
104471	4/7/2021	TOSH001	TOSHIBA FINANCIAL SERVICES	136.67	Auto
103965	2/24/2021	TOWN002	TOWN OF CANDOR	338.60	Auto
104187	3/10/2021	TOWN002	TOWN OF CANDOR	1,452.39	Auto
104472	4/7/2021	TOWN002	TOWN OF CANDOR	1,366.93	Auto
092286	5/5/2021	DUNL005	TRAVIS DUNLAP	30.00	Auto
103734	2/10/2021	DUNL005	TRAVIS DUNLAP	30.00	Auto
104113	3/10/2021	DUNL005	TRAVIS DUNLAP	30.00	Auto
104424	4/7/2021	DUNL005	TRAVIS DUNLAP	30.00	Auto
103808	2/10/2021	TREA001	TREAT-RITE WATER SERVICES,INC	4,373.93	Auto
104334	3/24/2021	TREA001	TREAT-RITE WATER SERVICES,INC	4,412.09	Auto
104259	3/17/2021	ULIN001	ULINE	196.66	Auto
103809	2/10/2021	UNIF001	UNIFIRST CORPORATION	628.19	Auto
103886	2/17/2021	UNIF001	UNIFIRST CORPORATION	335.68	Auto
103967	2/24/2021	UNIF001	UNIFIRST CORPORATION	485.01	Auto
104064	3/3/2021	UNIF001	UNIFIRST CORPORATION	480.84	Auto
104188	3/10/2021	UNIF001	UNIFIRST CORPORATION	482.04	Auto
104260	3/17/2021	UNIF001	UNIFIRST CORPORATION	480.84	Auto
104680	4/29/2021	UNIF001	UNIFIRST CORPORATION	3,973.32	Auto
103810	2/10/2021	UNIT002	UNITED PARCEL SERVICE	327.32	Auto
103887	2/17/2021	UNIT002	UNITED PARCEL SERVICE	237.77	Auto
103968	2/24/2021	UNIT002	UNITED PARCEL SERVICE	148.06	Auto
104065	3/3/2021	UNIT002	UNITED PARCEL SERVICE	155.18	Auto
104189	3/10/2021	UNIT002	UNITED PARCEL SERVICE	403.67	Auto
104261	3/17/2021	UNIT002	UNITED PARCEL SERVICE	149.39	Auto
104335	3/24/2021	UNIT002	UNITED PARCEL SERVICE	149.36	Auto
104388	3/31/2021	UNIT002	UNITED PARCEL SERVICE	182.14	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

104473	4/7/2021	UNIT002	UNITED PARCEL SERVICE	150.02	Auto
104545	4/14/2021	UNIT002	UNITED PARCEL SERVICE	178.94	Auto
104630	4/21/2021	UNIT002	UNITED PARCEL SERVICE	169.44	Auto
104670	4/29/2021	UNIT002	UNITED PARCEL SERVICE	936.73	Auto
104693	5/5/2021	UNIT002	UNITED PARCEL SERVICE	506.25	Auto
103888	2/17/2021	UNIT003	UNIVERSITY OF MINNESOTA	403.00	Auto
104066	3/3/2021	UNIT003	UNIVERSITY OF MINNESOTA	1,378.53	Auto
104190	3/10/2021	UNIT003	UNIVERSITY OF MINNESOTA	241.48	Auto
104262	3/17/2021	UNIT003	UNIVERSITY OF MINNESOTA	249.35	Auto
104671	4/29/2021	UNIT003	UNIVERSITY OF MINNESOTA	4,576.57	Auto
103811	2/10/2021	USCE001	US CELLULAR	1,501.32	Auto
104191	3/10/2021	USCE001	US CELLULAR	1,584.56	Auto
104474	4/7/2021	USCE001	US CELLULAR	1,423.13	Auto
W05170	2/9/2021	VALL001	VALLEY PROTEINS-CBP	17,776.80	Wire Transfer
W05194	2/16/2021	VALL001	VALLEY PROTEINS-CBP	18,019.00	Wire Transfer
W05214	2/23/2021	VALL001	VALLEY PROTEINS-CBP	18,559.20	Wire Transfer
W05291	3/9/2021	VALL001	VALLEY PROTEINS-CBP	39,031.20	Wire Transfer
W05315	3/16/2021	VALL001	VALLEY PROTEINS-CBP	40,376.00	Wire Transfer
W05338	3/23/2021	VALL001	VALLEY PROTEINS-CBP	20,764.80	Wire Transfer
W05378	3/30/2021	VALL001	VALLEY PROTEINS-CBP	43,223.20	Wire Transfer
W05405	4/6/2021	VALL001	VALLEY PROTEINS-CBP	44,856.00	Wire Transfer
W05438	4/14/2021	VALL001	VALLEY PROTEINS-CBP	22,266.00	Wire Transfer
W05459	4/20/2021	VALL001	VALLEY PROTEINS-CBP	22,779.20	Wire Transfer
W05542	4/28/2021	VALL001	VALLEY PROTEINS-CBP	46,268.44	Wire Transfer
W05570	5/4/2021	VALL001	VALLEY PROTEINS-CBP	23,539.20	Wire Transfer
103969	2/24/2021	VANC002	VAN CAMP & VAN O'LINDA, PLLC	379.60	Auto
104546	4/14/2021	VANC002	VAN CAMP & VAN O'LINDA, PLLC	1,038.33	Auto
103891	2/17/2021	VAND012	VANDERVEER GAS BLUE RIBBON	1,929.06	Auto
104266	3/17/2021	VAND012	VANDERVEER GAS BLUE RIBBON	946.21	Auto
104673	4/29/2021	VAND012	VANDERVEER GAS BLUE RIBBON	1,015.15	Auto
103889	2/17/2021	VAND010	VANDERVEER GAS-CC	785.07	Auto
104264	3/17/2021	VAND010	VANDERVEER GAS-CC	715.90	Auto
104475	4/7/2021	VAND010	VANDERVEER GAS-CC	658.62	Auto
104672	4/29/2021	VAND010	VANDERVEER GAS-CC	945.48	Auto
104198	3/10/2021	VANDO45	VANDERVEERS GAS-COPPERHEAD	1,938.34	Auto
104394	3/31/2021	VANDO45	VANDERVEERS GAS-COPPERHEAD	645.92	Auto
104480	4/7/2021	VANDO45	VANDERVEERS GAS-COPPERHEAD	1,240.47	Auto
104548	4/14/2021	VANDO45	VANDERVEERS GAS-COPPERHEAD	1,272.91	Auto
103972	2/24/2021	VICT004	Victory Environmental & Waste	1,065.00	Auto
104481	4/7/2021	VICT004	Victory Environmental & Waste	961.50	Auto
103815	2/10/2021	VPRO001	VP Valley Proteins, INC	1,125.00	Auto
104068	3/3/2021	VPRO001	VP Valley Proteins, INC	1,125.00	Auto
104395	3/31/2021	VPRO001	VP Valley Proteins, INC	1,125.00	Auto
103973	2/24/2021	WALM001	WALMART	1,695.08	Auto
W05246	2/24/2021	AGRO001	War Eagle Grain LLC (AgroStar)	140,656.72	Wire Transfer
W05335	3/23/2021	AGRO001	War Eagle Grain LLC (AgroStar)	17,869.75	Wire Transfer
104200	3/10/2021	WARR003	WARREN COUNTY PUBLIC UTILITIES	3,620.00	Auto
104396	3/31/2021	WARR003	WARREN COUNTY PUBLIC UTILITIES	3,115.00	Auto
104676	4/29/2021	WARR003	WARREN COUNTY PUBLIC UTILITIES	810.00	Auto
103975	2/24/2021	WELL002	WELLS FARGO VENDOR FINANCIAL SVS, LLC	245.55	Auto
104397	3/31/2021	WELL002	WELLS FARGO VENDOR FINANCIAL SVS, LLC	245.29	Auto
103977	2/24/2021	WEST004	WESTFIELD BANK FSB	15,753.07	Auto
104492	4/8/2021	WEST004	WESTFIELD BANK FSB	16,619.49	Auto
104638	4/21/2021	WEST004	WESTFIELD BANK FSB	15,753.07	Auto
103896	2/17/2021	WEST001	Westfield Insurance	276.00	Auto
103976	2/24/2021	WEST001	Westfield Insurance	30,579.70	Auto
104070	3/3/2021	WEST001	Westfield Insurance	69,849.20	Auto
104269	3/17/2021	WEST001	Westfield Insurance	4,072.44	Auto
104339	3/24/2021	WEST001	Westfield Insurance	15,753.07	Auto
104637	4/21/2021	WEST001	Westfield Insurance	3,298.60	Auto
103817	2/10/2021	WILL003	WILLETT'S DIESEL& EQUIP REPAIR	252.74	Auto
103897	2/17/2021	WILL003	WILLETT'S DIESEL& EQUIP REPAIR	956.86	Auto

EXHIBIT SOFA # 3

Payments to Creditors - last 90 days

Detail

104270	3/17/2021	WILL003	WILLETT'S DIESEL& EQUIP REPAIR	264.25	Auto
103818	2/10/2021	WILS001	WILSON BROS MILL TRUCK CO INC	2,671.90	Auto
104271	3/17/2021	WILS001	WILSON BROS MILL TRUCK CO INC	1,016.49	Auto
104340	3/24/2021	WILS001	WILSON BROS MILL TRUCK CO INC	703.46	Auto
104483	4/7/2021	WILS001	WILSON BROS MILL TRUCK CO INC	979.35	Auto
104549	4/14/2021	WILS001	WILSON BROS MILL TRUCK CO INC	316.14	Auto
104677	4/29/2021	WILS001	WILSON BROS MILL TRUCK CO INC	316.60	Auto
103820	2/10/2021	WIN001	WIN	675.00	Auto
103978	2/24/2021	WIN001	WIN	1,200.00	Auto
104202	3/10/2021	WIN001	WIN	750.00	Auto
104550	4/14/2021	WIN001	WIN	1,650.00	Auto
103979	2/24/2021	WIND002	WINDSTREAM	343.54	Auto
104342	3/24/2021	WIND002	WINDSTREAM	373.71	Auto
104678	4/29/2021	WIND002	WINDSTREAM	362.67	Auto
104203	3/10/2021	WINZ001	WINZER FRANCHISE CORPORATION	585.52	Auto
092274	4/21/2021	WISC001	WISCTF	132.46	Auto
092306	5/5/2021	WISC001	WISCTF	132.46	Auto
103821	2/10/2021	WISC001	WISCTF	132.46	Auto
103921	2/23/2021	WISC001	WISCTF	132.46	Auto
104204	3/10/2021	WISC001	WISCTF	132.46	Auto
104343	3/24/2021	WISC001	WISCTF	132.46	Auto
104487	4/7/2021	WISC001	WISCTF	132.46	Auto
104071	3/3/2021	WRIG001	WRIGHT DAIRY INC.	11,537.10	Auto
104486	4/7/2021	WRIG001	WRIGHT DAIRY INC.	17,224.26	Auto
				35,596,661.87	

Payments To or FBO Insiders

Insider - Jerry M. Purvis, Sr.

Total Reimbursements

\$25,221.60

EXHIBIT SOFA # 4 & 30**Payments To or FBO Insiders****Insider - Larry M. Purvis****Vehicle Driven by Insider**

Year	Make	Model	VIN
N/A			

Accounting Fees Paid to Frost, PLLC FBO Insider

Invoice	Date	Payment
433598	12/5/2020	\$2,077.00
424274	4/24/2020	\$267.50
428085	7/24/2020	\$95.00
429137	8/21/2020	\$977.45
431291	10/23/2020	\$143.75
435049	2/19/2021	\$503.80
Total		\$4,064.50

Payroll Paid to Insider

Check Number	Check Date	Gross Amount	Check Amount
91219	4/23/2020	\$3,863.77	\$3,539.55
91393	5/7/2020	\$3,863.77	\$3,539.55
91573	5/21/2020	\$3,863.77	\$3,539.55
91746	6/4/2020	\$3,863.77	\$3,539.55
92412	7/16/2020	\$3,863.77	\$3,539.55
92754	8/13/2020	\$3,863.77	\$3,482.27
93079	9/10/2020	\$3,863.77	\$3,482.27
93408	10/8/2020	\$3,863.77	\$3,482.27
93719	11/5/2020	\$3,863.77	\$3,482.27
94033	12/3/2020	\$3,863.77	\$3,482.27
94352	12/31/2020	\$3,863.77	\$3,510.91
94665	1/28/2021	\$3,863.77	\$3,510.91
94977	2/25/2021	\$3,863.77	\$3,510.91
95290	3/25/2021	\$3,863.77	\$3,510.91
Total Payroll		\$54,092.78	\$49,152.74

Reimbursements to Insider

Check Number	Check Date	Reimbursement	Amount
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	Part B - Larry	\$149.60
4407	4/2/2021	y Aug 19 perscription re	\$90.21
4407	4/2/2021	r Sept 19 perscription re	\$23.85
	4/2/2021	y Oct 19 perscription re	\$104.36
Total Reimbursements			\$2,911.22

BCBS Payment FBO Insider

Approximately \$390 per Month

Payments To or FBO Insiders

Insider - Melvin G Purvis & Judy Purvis

Vehicle Driven by Insider - Melvin G. Purvis

Year	Make	Model	VIN
N/A			

Accounting Fees Paid to Frost, PLLC FBO Insider - Melvin G. Purvis

Invoice	Date	Payment
424274	4/24/2020	\$346.00
428085	7/24/2020	\$95.00
429137	8/21/2020	\$979.10
Total		<u>\$1,420.10</u>

Payroll Paid to Insider - Melvin G. Purvis

Check Number	Check Date	Gross Amount	Check Amount
91220	4/23/2020	\$3,863.77	\$3,503.41
91394	5/7/2020	\$3,863.77	\$3,503.41
91574	5/21/2020	\$3,863.77	\$3,503.41
91747	6/4/2020	\$3,863.77	\$3,503.41
92413	7/16/2020	\$3,863.77	\$3,503.41
92755	8/13/2020	\$3,863.77	\$3,373.87
93080	9/10/2020	\$3,863.77	\$3,373.87
93409	10/8/2020	\$3,863.77	\$3,373.87
93720	11/5/2020	\$3,863.77	\$3,373.87
94034	12/3/2020	\$3,863.77	\$3,373.87
94353	12/31/2020	\$3,863.77	\$3,438.64
94666	1/28/2021	\$3,863.77	\$3,422.37
94978	2/25/2021	\$3,863.77	\$3,438.64
95291	3/25/2021	\$3,863.77	\$3,438.64
Total Payroll		\$54,092.78	\$48,124.69

Reimbursements to Insider - Melvin G. Purvis

[illegible]

EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insider - Melvin G Purvis & Judy Purvis

4408	4/2/2021	Part B - Melvin & Judy	\$209.80
4408	4/2/2021	Part B - Melvin & Judy	\$209.80
4408	4/2/2021	Part B - Melvin & Judy	\$209.80
4408	4/2/2021	Part B - Melvin & Judy	\$209.80
4408	4/2/2021	gas	\$20.21
4408	4/2/2021	reimbursement Judy's c	\$150.00
4408	4/2/2021	jiffy lube	\$61.68
4408	4/2/2021	southern pool	-\$63.13
4408	4/2/2021	247.36 minus the 13.60	\$233.76
4408	4/2/2021	usp ret Judy	-\$18.90
4408	4/2/2021	sams membership	-\$40.00
4408	4/2/2021	golden corral	-\$19.45
4408	4/2/2021	return of judys package	-\$48.78
4408	4/2/2021	melvins trailer repair	-\$62.06
4408	4/2/2021	return for Judy	-\$60.99
4408	4/2/2021	pjnehurst surgical	\$120.00
4408	4/2/2021	carolina eye	\$65.00
4408	4/2/2021	shipping for Judy	-\$29.50
4408	4/2/2021	grip treads Tony used Ji	\$69.49
4408	4/2/2021	5 star cleaner on FNB66	-\$55.15
4408	4/2/2021	door slab	-\$282.75
4408	4/2/2021	gas	\$62.33
Total Reimbursements			<u>\$3,878.16</u>

AXA Equitable Payment Center FBO Insider - Melvin G. Purvis

Check Number	Check Date		Amount
99762	4/1/2020	Life Insurance	\$3,973.50
102152	10/14/2020	Life Insurance	\$7,172.00
W05132	2/3/2021	Life Insurance	\$3,973.50
			<u>\$15,119.00</u>

BCBS Payment FBO Insider - Melvin & Judy

Approximately \$390 per Month

EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insider - David P Purvis

Vehicle Driven by Insider

Year	Make	Model	VIN
2004	Chevrolet		1GCHK23U14F198582
2005	Chevrolet		1GCEC19X45Z337096

Accounting Fees Paid to Frost, PLLC FBO Insider

Invoice	Date	Payment
424274	4/24/2020	\$368.50
428085	7/24/2020	\$95.00
429137	8/21/2020	\$812.90
Total		\$1,276.40

Payroll Paid to Insider

Check Number	Check Date	Gross Amount	Check Amount
91221	4/23/2020	\$3,863.77	\$3,553.63
91395	5/7/2020	\$3,863.77	\$3,553.63
91575	5/21/2020	\$3,863.77	\$3,553.63
91748	6/4/2020	\$3,863.77	\$3,553.63
92414	7/16/2020	\$3,863.77	\$3,553.63
92756	8/13/2020	\$3,863.77	\$3,524.53
93081	9/10/2020	\$3,863.77	\$3,524.53
93410	10/8/2020	\$3,863.77	\$3,524.53
93721	11/5/2020	\$3,863.77	\$3,524.53
94035	12/3/2020	\$3,863.77	\$3,524.53
94354	12/31/2020	\$3,863.77	\$3,539.08
94667	1/28/2021	\$3,863.77	\$3,539.04
94979	2/25/2021	\$3,863.77	\$3,539.08
95292	3/25/2021	\$3,863.77	\$3,539.08
Total Payroll		\$54,092.78	\$49,547.08

Reimbursements to Insider

Check Number	Check Date	Reimbursement	Amount
N/A			

Health Insurance and Life insurance are currently paid for this Insider.

Payments made through ACS and Express Scripts. Equivalent to all Employees

EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insider - Maria P. McFayden

Vehicle Driven by Insider

Year	Make	Model	VIN
2016	Honda		1HGCR3F81GA008471

Accounting Fees Paid to Frost, PLLC FBO Insider

Invoice	Date	Payment
424274	4/24/2020	\$337.18
428085	7/24/2020	\$95.00
429137	8/21/2020	\$976.85
Total		\$1,409.03

Payroll Paid to Insider

Check Number	Check Date	Gross Amount	Check Amount
91222	4/23/2020	\$2,115.39	\$1,953.57
91396	5/7/2020	\$2,115.39	\$1,953.57
91576	5/21/2020	\$2,115.39	\$1,953.57
91749	6/4/2020	\$2,115.39	\$1,953.57
92415	7/16/2020	\$2,115.39	\$1,953.57
92757	8/13/2020	\$2,115.39	\$1,953.57
93082	9/10/2020	\$2,115.39	\$1,953.57
93411	10/8/2020	\$2,115.39	\$1,953.57
93722	11/5/2020	\$2,115.39	\$1,953.57
94036	12/3/2020	\$2,115.39	\$1,953.57
94355	12/31/2020	\$2,115.39	\$1,953.57
94668	1/28/2021	\$2,115.39	\$1,953.57
94980	2/25/2021	\$2,115.39	\$1,953.57
95293	3/25/2021	\$2,115.39	\$1,953.57
Total Payroll		\$29,615.46	\$27,349.98

Reimbursements to Insider

Check Number	Check Date	Reimbursement	Amount
4405	4/2/2021	Robert's Insurance	\$392.90
4405	4/2/2021	Robert's Insurance	\$392.90
4405	4/2/2021	Robert's Insurance	\$392.90
4405	4/2/2021	Robert's Insurance	\$392.90
4405	4/2/2021	Robert's Insurance	\$392.90
4405	4/2/2021	Robert's Insurance	\$392.90
4405	4/2/2021	Robert's Insurance	\$392.90
4405	4/2/2021	Robert's Insurance	\$392.90
4405	4/2/2021	Robert's Insurance	\$392.90
4405	4/2/2021	Robert's Insurance	\$392.90
4405	4/2/2021	Medicare Insurance	\$135.50
4405	4/2/2021	Medicare Insurance	\$135.50
4405	4/2/2021	Medicare Insurance	\$135.50
4405	4/2/2021	Robert's Insurance	\$392.90

Payments To or FBO Insiders

Insider - Maria P. McFayden

[illegible]

EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insider - Maria P. McFayden

4405	4/2/2021	Medicare Insurance	\$135.50
4405	4/2/2021	Medicare Insurance	\$135.50
4405	4/2/2021	Medicare Insurance	\$135.50
4405	4/2/2021	Medicare Insurance	\$135.50
4405	4/2/2021	Medicare Insurance	\$135.50
4405	4/2/2021	Medicare Insurance	\$135.50
4405	4/2/2021	Medicare Insurance	\$135.50
4405	4/2/2021	Medicare Insurance	\$135.50
Total Reimbursement			<hr/> \$13,099.92

EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insider - Anthony Ray Moore

Vehicle Driven by Insider

Year	Make	Model	VIN
2016	Ford	F150	1FTEWW1EGXGFB19617

Accounting Fees Paid to Frost, PLLC FBO Insider

Invoice	Date	Payment
424274	4/24/2020	\$540.95
Total		\$540.95

Payroll Paid to Insider

Check Number	Check Date	Gross Amount	Check Amount
91126	4/9/2020	\$3,076.93	\$2,148.39
91303	4/23/2020	\$3,076.93	\$2,148.39
91477	5/7/2020	\$3,076.93	\$2,148.39
91657	5/21/2020	\$3,076.93	\$2,148.39
91830	6/4/2020	\$3,076.93	\$2,148.39
91999	6/18/2020	\$3,076.93	\$2,148.39
92163	7/1/2020	\$3,076.93	\$2,148.39
92501	7/16/2020	\$3,076.93	\$2,148.39
92667	7/30/2020	\$3,076.93	\$2,216.66
92840	8/13/2020	\$3,076.93	\$2,148.39
93000	8/27/2020	\$3,076.93	\$2,148.39
93165	9/10/2020	\$3,076.93	\$2,148.39
93326	9/24/2020	\$3,076.93	\$2,148.39
93490	10/8/2020	\$3,076.93	\$2,148.39
93641	10/22/2020	\$3,076.93	\$2,148.39
93798	11/5/2020	\$3,076.93	\$2,148.39
93955	11/19/2020	\$3,076.93	\$2,148.39
94116	12/3/2020	\$3,076.93	\$2,148.39
94271	12/17/2020	\$3,076.93	\$2,148.39
94434	12/31/2020	\$3,076.93	\$2,216.66
94585	1/14/2021	\$3,076.93	\$2,149.89
94748	1/28/2021	\$3,076.93	\$2,149.89
94905	2/11/2021	\$3,076.93	\$2,149.89
95060	2/25/2021	\$3,076.93	\$2,149.89
95211	3/11/2021	\$3,076.93	\$2,149.89
95372	3/25/2021	\$3,076.93	\$2,149.89
95566	4/8/2021	\$3,076.93	\$2,149.89
95861	5/6/2021	\$3,076.93	\$2,149.89
		\$86,154.04	\$60,303.46

Reimbursements to Insider

Check Number	Check Date	Reimbursement	Amount
N/A			

AXA Equitable Payment Center FBO Insider

EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insider - Anthony Ray Moore

Check Number	Check Date		Amount
100607	6/3/2020	Life Insurance	\$489.96
101710	9/9/2020	Life Insurance	\$489.96
102899	12/9/2020	Life Insurance	\$489.96
104080	3/10/2021	Life Insurance	\$489.96
			<hr/>
			\$1,959.84

Health Insurance and Life insurance are currently paid for this Insider.

Payments made through ACS and Express Scripts. Equivalent to all Employees

EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insider - Kelly R. Lambert

Vehicle Driven by Insider

Year	Make	Model	VIN
2016	Ford	Truck	1FTEW1EP9GFD49262

Accounting Fees Paid to Frost, PLLC FBO Insider

Invoice	Date	Payment
428085	7/24/2020	\$423.75
429137	8/21/2020	\$181.71
Total		\$605.46

Payroll Paid to Insider

Check Number	Check Date	Gross Amount	Check Amount
91184	4/9/2020	\$3,076.93	\$2,178.65
91358	4/23/2020	\$3,076.93	\$2,178.65
91537	5/7/2020	\$3,076.93	\$2,178.65
91712	5/21/2020	\$3,076.93	\$2,178.65
91883	6/4/2020	\$3,076.93	\$2,178.65
92052	6/18/2020	\$3,076.93	\$2,178.65
92216	7/1/2020	\$3,076.93	\$2,178.65
92554	7/16/2020	\$3,076.93	\$2,178.65
92722	7/30/2020	\$3,076.93	\$2,272.80
92887	8/13/2020	\$3,076.93	\$2,178.65
93045	8/27/2020	\$3,076.93	\$2,178.65
93215	9/10/2020	\$3,076.93	\$2,178.65
93376	9/24/2020	\$3,076.93	\$2,178.65
93533	10/8/2020	\$3,076.93	\$2,178.65
93686	10/22/2020	\$3,076.93	\$2,178.65
93845	11/5/2020	\$3,076.93	\$2,178.65
94000	11/19/2020	\$3,076.93	\$2,178.65
94158	12/3/2020	\$3,076.93	\$2,178.65
94317	12/17/2020	\$3,076.93	\$2,178.65
94478	12/31/2020	\$3,076.93	\$2,272.80
94631	1/14/2021	\$3,076.93	\$2,180.15
94792	1/28/2021	\$3,076.93	\$2,180.15
94945	2/11/2021	\$3,076.93	\$2,180.15
95102	2/25/2021	\$3,076.93	\$2,180.15
95256	3/11/2021	\$3,076.93	\$2,180.15
95458	3/25/2021	\$3,076.93	\$2,180.15
95605	4/8/2021	\$3,076.93	\$2,180.15
95899	5/6/2021	\$3,076.93	\$2,180.15
Total Payroll		\$86,154.04	\$61,202.50

Reimbursements to Insider

Check Number	Check Date	Reimbursement	Amount
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EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insider - Kelly R. Lambert

N/A

AXA Equitable Payment Center FBO Insider

Check Number	Check Date		Amount
100607	6/3/2020	Life Insurance	\$534.09
101710	9/9/2020	Life Insurance	\$534.09
102899	12/9/2020	Life Insurance	\$534.09
104080	3/10/2021	Life Insurance	\$534.09
			<hr/> \$2,136.36

Health Insurance and Life insurance are currently paid for this Insider.

Payments made through ACS and Express Scripts. Equivalent to all Employees

EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insiders - North Moore Management, LLC, Purvis Realty & Copperhead Farms, LLC

Accounting Fees Paid to Frost, PLLC FBO Insider - North Moore

Invoice	Date	Payment
422796	03/22.20	\$376.50
Total		\$376.50

Accounting Fees Paid to Frost, PLLC FBO Insider - Purvis Realty

Invoice	Date	Payment
422796	03/22.20	\$672.35
Total		\$672.35

Accounting Fees Paid to Frost, PLLC FBO Insider - Cooperhead

Invoice	Date	Payment
422796	03/22.20	\$423.50
Total		\$423.50

Payments To / FBO Copperhead Farms, LLC pursuant to Debtor's lease of Copperhead Farm

Payments to LOLFC of the mortgage on this property \$184,840

Additonal payments FBO Copperhead including utilities, property taxes,
insurance, farm payroll, supplies, permits, maintenace, etc. \$227,871

Approx. total \$412,711

Payments To / FBO North Moore Management, LLC pursuant to Debtor's lease of Clearview Farm

Payments to NMMLLC \$74,800

Additonal payments FBO NMMLLC including utilities, property taxes,
insurance, farm payroll, supplies, permits, maintenace, etc. \$227,871

Approx. total \$302,671

EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insider - Cheryl Purvis

Accounting Fees Paid to Frost, PLLC FBO Insider

Invoice	Date	Payment
432754	12/4/2020	43.24
428085	7/24/2020	47.5
431291	10/23/2020	442.8
Total Paid		533.54

EXHIBIT SOFA # 4 & 30**Payments To or FBO Insiders****Insider - Jerry M. Purvis, Jr.****Vehicle Driven by Insider**

Year	Make	Model	VIN
2014	Ram		1C6RR7GG5ES331278

Accounting Fees Paid to Frost, PLLC FBO Insider

Invoice	Date	Payment
428085	7/24/2020	\$440.25
429137	8/21/2020	\$150.00
431291	10/23/2020	\$45.00
Total		\$635.25

Payroll Paid to Insider

Check Number	Check Date	Gross Amount	Check Amount
91200	4/9/2020	\$3,076.93	\$2,106.72
91374	4/23/2020	\$3,076.93	\$2,106.72
91554	5/7/2020	\$3,076.93	\$2,106.72
91728	5/21/2020	\$3,076.93	\$2,106.72
91898	6/4/2020	\$3,076.93	\$2,106.72
92068	6/18/2020	\$3,076.93	\$2,106.72
92232	7/1/2020	\$3,076.93	\$2,106.72
92570	7/16/2020	\$3,076.93	\$1,763.95
92737	7/30/2020	\$3,076.93	\$1,821.69
92904	8/13/2020	\$3,076.93	\$1,763.95
93060	8/27/2020	\$3,076.93	\$1,763.95
93230	9/10/2020	\$3,076.93	\$1,763.95
93391	9/24/2020	\$3,076.93	\$1,763.95
93549	10/8/2020	\$3,076.93	\$1,763.95
93701	10/22/2020	\$3,076.93	\$1,763.95
93860	11/5/2020	\$3,076.93	\$1,763.95
94015	11/19/2020	\$3,076.93	\$1,763.95
94173	12/3/2020	\$3,076.93	\$1,763.95
94332	12/17/2020	\$3,076.93	\$1,763.95
94493	12/31/2020	\$3,076.93	\$1,821.69
94646	1/14/2021	\$3,076.93	\$1,766.82
94807	1/28/2021	\$3,076.93	\$1,766.82
94960	2/11/2021	\$3,076.93	\$1,766.82
95117	2/25/2021	\$3,076.93	\$1,766.82
95272	3/11/2021	\$3,076.93	\$1,766.82
95474	3/25/2021	\$3,076.93	\$1,766.82
95622	4/8/2021	\$3,076.93	\$1,766.82
95914	5/6/2021	\$3,076.93	\$1,766.82
Total Payroll		\$86,154.04	\$51,928.43

Reimbursements to Insider

Check Number	Check Date	Reimbursement	Amount
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EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insider - Jerry M. Purvis, Jr.

100299	5/6/2020	gas reimbursement	\$40.00
100798	6/17/2020	gas receipts	\$97.38
100798	6/17/2020	gas	\$64.18
101490	8/19/2020	class and gas reimburse	\$467.54
101855	9/16/2020	Class	\$250.00
101929	9/23/2020	Gas Reimbursement	\$227.04
102228	10/14/2020	gas and brakes reimbur	\$772.69
102311	10/21/2020	Swine It Program	\$250.00
102470	11/4/2020	gas and supplies	\$140.63
102704	11/20/2020	supplies and gas	\$136.19
103074	12/16/2020	Computer Renewal Reii	\$213.99
103413	1/13/2021	Gas Reimbursement	\$208.10
103792	2/10/2021	supplies and truck expe	\$241.57
104323	3/24/2021	gas reimbursement	\$363.47
Total Reimbursements			<hr/> \$3,472.78

Health Insurance and Life insurance are currently paid for this Insider.

Payments made through ACS and Express Scripts. Equivalent to all Employees

EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insider - Norman B. Purvis

Vehicle Driven by Insider

Year	Make	Model	VIN
2014	Ram		1C6RR7CG6ES187630

Accounting Fees Paid to Frost, PLLC FBO Insider

Invoice	Date	Payment
424274	4/24/2020	\$690.45

Total	\$690.45
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Payroll Paid to Insider

Check Number	Check Date	Gross Amount	Check Amount
91192	4/9/2020	\$3,076.93	\$2,059.08
91366	4/23/2020	\$3,076.93	\$2,059.08
91545	5/7/2020	\$3,076.93	\$2,059.08
91720	5/21/2020	\$3,076.93	\$2,059.08
91891	6/4/2020	\$3,076.93	\$2,059.08
92060	6/18/2020	\$3,076.93	\$2,059.08
92225	7/1/2020	\$3,076.93	\$2,059.08
92563	7/16/2020	\$3,076.93	\$2,059.08
92730	7/30/2020	\$3,076.93	\$2,124.07
92896	8/13/2020	\$3,076.93	\$2,059.08
93053	8/27/2020	\$3,076.93	\$2,059.08
93223	9/10/2020	\$3,076.93	\$2,049.34
93384	9/24/2020	\$3,076.93	\$2,049.34
93541	10/8/2020	\$3,076.93	\$2,049.34
93694	10/22/2020	\$3,076.93	\$2,049.34
93853	11/5/2020	\$3,076.93	\$2,049.34
94008	11/19/2020	\$3,076.93	\$2,049.34
94166	12/3/2020	\$3,076.93	\$2,049.34
94325	12/17/2020	\$3,076.93	\$2,049.34
94486	12/31/2020	\$3,076.93	\$2,124.07
94639	1/14/2021	\$3,076.93	\$2,052.21
94800	1/28/2021	\$3,076.93	\$2,052.21
94953	2/11/2021	\$3,076.93	\$2,052.21
95110	2/25/2021	\$3,076.93	\$2,052.21
95264	3/11/2021	\$3,076.93	\$2,052.21
95466	3/25/2021	\$3,076.93	\$2,052.21
95614	4/8/2021	\$3,076.93	\$2,052.21
95907	5/6/2021	\$3,076.93	\$2,052.21
Total Payroll		\$86,154.04	\$57,651.34

Reimbursements to Insider

Check Number	Check Date	Reimbursement	Amount
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EXHIBIT SOFA # 4 & 30

Payments To or FBO Insiders

Insider - Norman B. Purvis

N/A

AXA Equitable Payment Center FBO Insider

Check Number	Check Date		Amount
100678	6/11/2020	Life Insurance	\$432.28
101796	9/16/2020	Life Insurance	\$432.28
102899	12/9/2020	Life Insurance	\$432.28
104080	3/10/2021	Life Insurance	\$432.28
Total AXA			\$1,729.12

Health Insurance and Life insurance are currently paid for this Insider.

Payments made through ACS and Express Scripts. Equivalent to all Employees

**United States Bankruptcy Court
Eastern District of North Carolina**

In re **N. G. Purvis Farms, Inc.**

Debtor(s)

Case No.
Chapter

11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
David P. Purvis PO Box 77 Highfalls, NC 27259		20% stock	
Jerry M. Purvis, Sr. 3029 NC Highway 22 Carthage, NC 28327		20% stock	
Larry M. Purvis 3208 NC Highway 22 Carthage, NC 28327		20% stock	
Marie P. McFayden 2872 N. US Highway 220 Ellerbe, NC 28338		20% stock	
Melvin G. Purvis 756 Putnam Church Road Carthage, NC 28327		20% stock	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **May 6, 2021**

Signature **/s/ Jerry M. Purvis, Sr.
Jerry M. Purvis, Sr.**

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court
Eastern District of North Carolina**

In re **N. G. Purvis Farms, Inc.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **May 6, 2021**

/s/ Jerry M. Purvis, Sr.

Jerry M. Purvis, Sr./President

Signer/Title

101 INC.
Attn: Managing Officer/Agent
4791. W 900 S
PENDLETON, IN 46064

ALLTECH
Attn: Managing Officer/Agent
PO BOX 404569
ATLANTA, GA 30384

AMERIGAS-NC
Attn: Managing Officer/Agent
PO Box 371473
PITTSBURGH, PA 15250

2 F FARMS
Attn: Managing Officer/Agent
PO BOX 517
SALISBURY, NC 28145

AmeriGas
Attn: Managing Officer/Agent
PO Box 371473
Pittsburgh, PA 15250

AMICK FARMS, LLC
Attn: Managing Officer/Agent
PO BOX 128
MONETTA, SC 29105

A&M CLAPP FARM
Attn: Managing Officer/Agent
266 CLAPP FARMS RD
GREENSBORO, NC 27405

AMERIGAS -WC
Attn: Managing Officer/Agent
117 INDUSTRIAL PARK DRIVE
BISCOE, NC 27209

ANIMAL HEALTH INTERNATIONAL
Attn: Managing Officer/Agent
DEPARTMENT #1305
DENVER, CO 80256-0001

ACS BENEFIT SERVICES INC
Attn: Managing Officer/Agent
5660 University Parkway, Floor 5
WINSTON SALEM, NC 27105

AMERIGAS - DIXIE
Attn: Managing Officer/Agent
117 INDUSTRIAL PARK DRIVE
BISCOE, NC 27209

Applefield Farms
Attn: Managing Officer/Agent
5403 Hwy 150-E
Brown Summitt, NC 27214

Adisseo USA Inc.
Attn: Managing Officer/Agent
4400 North Point Parkway, Suite 275
Alpharetta, GA 30022

AMERIGAS - NCREEK
Attn: Managing Officer/Agent
117 INDUSTRIAL PARK DRIVE
BISCOE, NC 27209

ARK WELDING LLC.
Attn: Managing Officer/Agent
PO Box 479
HOOKERTON, NC 28538

Agri-Management Services
Attn: Managing Officer/Agent
5475 Dyer Avenue, Suite 141
Marion, IA 52302

AMERIGAS -DF
Attn: Managing Officer/Agent
117 INDUSTRIAL PARK DRIVE
BISCOE, NC 27209

ATHENS HARDWARE COMPANY
Attn: Managing Officer/Agent
PO BOX 552, 1080 US HWY 29 N
ATHENS, GA 30603

AGRISALES INC
Attn: Managing Officer/Agent
P O Drawer 37
CERESCO, NE 68017

Amerigas -HR
Attn: Managing Officer/Agent
117 INDUSTRIAL PARK DRIVE
BISCOE, NC 27209

ATLANTIC POWER SOLUTIONS I
Attn: Managing Officer/Agent
2287 BONLEE BENNETT RD.
SILER CITY, NC 27344

Ajinomoto Health & Nutrition N. A.
Attn: Managing Officer/Agent
1300 N. Arlington Heights Dr.
Itasca, IL 60143

AMERIGAS -IH
Attn: Managing Officer/Agent
117 INDUSTRIAL PARK DRIVE
BISCOE, NC 27209

B & B TIRE SERVICE, INC.
Attn: Managing Officer/Agent
9888 SILER CITY - GLENDON RO
BEAR CREEK, NC 27207

ALLFLEX USA INC.
Attn: Managing Officer/Agent
PO BOX 848533
DALLAS, TX 75284-8533

AMERIGAS GAS-TH
Attn: Managing Officer/Agent
117 INDUSTRIAL PARK DRIVE
BISCOE, NC 27209

BAILEY AND BAILEY, INC.
Attn: Managing Officer/Agent
6400 JORDAN CREEK RD
NICHOLS, SC 29581

ALLRED FARM
Attn: Managing Officer/Agent
799 JASPER ROAD
ROBBINS, NC 27325

AMERIGAS-LR
Attn: Managing Officer/Agent
117 INDUSTRIAL PARK DRIVE
BISCOE, NC 27209

BARTLETT MILLING COMPANY
Attn: Managing Officer/Agent
PO BOX 843329
KANSAS CITY, MO 64184-3329

Ben & Neil Siefring
2956 Menchhofer Road
Coldwater, OH 45828

BUCHANAN FARMS / NUTRIEN AG SOLICITORS
Attn: Managing Officer/Agent
490 COPPER MINE ROAD
SANFORD, NC 27330

CAROLINA CLEANING SYSTEMS INC
Attn: Managing Officer/Agent
PO BOX 12067
WINSTON SALEM, NC 27117-2067

BENNETT FARM SUPPLY & HARDWARE
Attn: Managing Officer/Agent
PO BOX 45
BENNETT, NC 27208

BURNEY TVH OF SEVEN LAKES
Attn: Managing Officer/Agent
270 N. TRADE ST
WEST END, NC 27376

CAROLINA WATER SYSTEMS SUN
Attn: Managing Officer/Agent
211A E DAMERON AVE, PO BOX15
LIBERTY, NC 27298

BETA RAVEN
ROSKAMP CHAMPION
36810 TREASURY CENTER
CHICAGO, IL 60694

Butler Farms
Attn: Managing Officer/Agent
1314 Pisgah Church Rd.
Aynor, SC 29511

CARTHAGE AGRIBUSINESS, INC.
Attn: Managing Officer/Agent
P O BOX 116
CARTHAGE, NC 28327-0116

Betty G. Purvis
3208 NC Highway 22
Carthage, NC 28327

C & M Hog Farms
Attn: Managing Officer/Agent
2678 Centerville Rd
Latta, SC 29565

CAVINESS PRINTING SVC, INC.
Attn: Managing Officer/Agent
224 EAST RALEIGH STREET
SILER CITY, NC 27344

BILL WARD
6929 Burgess Kivett Rd.
RAMSEUR, NC 27316

C.E.S.CITY ELECTRIC SUPPLY
Attn: Managing Officer/Agent
PO BOX 13507
GREENSBORO, NC 27415

CED-CONSOLIDATED ELECTRICAD
Attn: Managing Officer/Agent
PO BOX 936339
ATLANTA, GA 31193-6339

Blasingame, Burch, Garrard and Ashley, P
Attn: Managing Officer/Agent
P.O. Box 832, 440 College Avenue, Suite
ATHENS, GA 30603

CAMERON TESTING SERVICES
Attn: Managing Officer/Agent
219 S STEELE STREET
SANFORD, NC 27330

Central Electric Membership Corp.
Attn: Managing Officer/Agent
128 Wilson Road
Sanford, NC 27332

BOWERS & BURROWS INC.
Attn: Managing Officer/Agent
PO BOX 137
HENDERSON, NC 27536-0137

Cargill, Incorporated
Attn: Managing Officer/Agent
935 INTERSTATE ROAD RIDGE
GAINESVILLE, GA 30501

CenturyLink
Attn: Managing Officer/Agent
P.O. Box 4300
Carol Stream, IL 60197-4300

BRADY LUMBER COMPANY
Attn: Managing Officer/Agent
3980 NC HWY. 22 SOUTH
RAMSEUR, NC 27316-8570

CARLTON WILLIARD
8152 LINDLEY MILL RD
GRAHAM, NC 27253

CHAD CARMAC
Attn: Managing Officer/Agent
550 LEE LAYNE
RAMSEUR, NC 27316

Brent Henschen
5827 SR 219
New Knoxville, OH 45871

CAROLINA AG SUPPLY/BISCOE HARDWARE
Attn: Managing Officer/Agent
223 SHADY OAK DRIVE
BISCOE, NC 27209

CHATHAM CO BLDG INSP OFFIC
Attn: Managing Officer/Agent
PO BOX 548
PITTSBORO, NC 27312-0548

Bruce & Darlene Humble
6632 Smithwood Rd
Liberty, NC 27298

CAROLINA ANALYTICAL SERV., LLC
Attn: Managing Officer/Agent
17570 NC HWY 902
BEAR CREEK, NC 27207

Chatham County Tax Office
Attn: Managing Officer/Agent
PO Box 697
Pittsboro, NC 27312-0697

Chatham County Utilities
Attn: Managing Officer/Agent
PO Box 600027
PITTSBORO, NC 27312-0910

Clark Newlin
713 Roxboro Road
HAW RIVER, NC 27258

CROOK MOTOR COMPANY INC.
Attn: Managing Officer/Agent
1501 North First Street
ALBEMARLE, NC 28001

Chatham Industrial Supply
Attn: Managing Officer/Agent
581 E. Third Street
SILER CITY, NC 27344

CLAYTON LLOYD/Lloyd Town Farms
Attn: Managing Officer/Agent
3801 Lloydtown Road
MEBANE, NC 27302

CROSSROADS FORD
Attn: Managing Officer/Agent
PO BOX 2069
WAKE FOREST, NC 27588

Cheek Environmental, LLC
Attn: Managing Officer/Agent
7748 Lanes Mill Rd
BENNETT, NC 27208

CLIFFORD ELLIOTT
7035 NC HWY 495
DENTON, NC 27239

Cruco Mill & Industrial Supply
Attn: Managing Officer/Agent
111 McNeill Road
SANFORD, NC 27330

CHEEK SEPTIC TANK SERVICE
Attn: Managing Officer/Agent
6148 HWY 22/42
RAMSEUR, NC 27316

COASTAL AGROBUSINESS, INC
Attn: Managing Officer/Agent
PO BOX 1765
GREENVILLE, NC 27835

CSR COMPANY, INC
Attn: Managing Officer/Agent
PO BOX 3827
OMAHA, NE 68103

CHRIS BRAXTON
7519 D LINDLEY MILL RD
GRAHAM, NC 27253

COBB & BLACK FARM
Attn: Managing Officer/Agent
5456 TIMBERMILL ROAD
MC LEANSVILLE, NC 27301

CURTIS COOK
400 COLES MILL RD.
CARTHAGE, NC 28327

Chris Kleene
521 Locust St.
Gretna, NE 68028

CONSOLIDATED OIL, LLC
Attn: Managing Officer/Agent
PO BOX 1357
ROBBINS, NC 27325

CUSTOM COMFORT COOLING &H
Attn: Managing Officer/Agent
440 W RALEIGH ST.
BENNETT, NC 27208

Chris Ontrop
5017 E 500 N
Portland, IN 47371

COOPER FORD
Attn: Managing Officer/Agent
5292 HWY 15-501, PO BOX 100
CARTHAGE, NC 28327

CW Homestead Farms, LLC
Attn: Managing Officer/Agent
977 South SR 1
Dunkirk, IN 47336

CHRIS REDDING
2546 Marlboro Church Road
SOPHIA, NC 27350

Copperhead Farms LLC
Attn: Managing Officer/Agent
2504 Spies Road
Robbins, NC 27325

Daniel L. Elsas
2575 Fessler-Buxton Rd.
Russia, OH 45363

Chris Redding Farm
Attn: Managing Officer/Agent
4100 Baker Farm Road
Sophia, NC 27350

Cox Brothers Farm
Attn: Managing Officer/Agent
6409 Rape Road
MONROE, NC 28112

Danisco US Inc.
Attn: Managing Officer/Agent
3490 Winton Place
Rochester, NY 14623

CITY AUTO PARTS
Attn: Managing Officer/Agent
P O BOX 716
ROBBINS, NC 27325

CRAIG BUCHANAN
895 BUCKHORN ROAD
SANFORD, NC 27330

Danny Gunter/Gunter Farm, Inc.
Attn: Managing Officer/Agent
1330 Walker Rd.
Rayle, GA 30660

DAVID E. REEVES, DVM
Attn: Managing Officer/Agent
1021 LONG BRANCH RUN
WATKINSVILLE, GA 30677

Dominion Energy
Attn: Managing Officer/Agent
P.O. Box 100256
Columbia, SC 29202-3257

Duke Energy
Attn: Managing Officer/Agent
P.O. Box 1003
Charlotte, NC 28201

David Knapke
2310 Siegrist Jute Road
Fort Recovery, OH 45846

Don A Gibbons Jr.
3796 Bethlehem Church Rd.
Carthage, NC 28327

Earl York & Son Farm
Attn: Managing Officer/Agent
3185 Rameur Julian Road
LIBERTY, NC 27298

David Purvis
PO Box 77
Highfalls, NC 27259

Dorsey & Whitney, LLP
Attn: Mr. Peter T. Nelson
Suite 1500, 50 South Sixth Street
Minneapolis, MN 55402-1498

Edward Baxley
Boyd Atkinson Road
Marion, SC 29571

David Sullivan
342 Linwood Lane
Rockingham, NC 28379

Double E Farms
Attn: Managing Officer/Agent
502 White Road
ELKIN, NC 28621

ELLIOTT ENTERPRISES
Attn: Managing Officer/Agent
P O BOX 190
TALMO, GA 30575

Davistown Farming, LLC
Attn: Managing Officer/Agent
1002 Ferndale Court
Wilson, NC 27893

Doug Franke
2675 State Route 127
St. Henry, OH 45883

Ellis & Winters, LLP
Attn: Ms. Pam McAfee
4131 Parklake Avenue, Suite 400
Raleigh, NC 27612

Deams Satterfield
Attn: Managing Officer/Agent
713 K Fork Road
MADISON, NC 27025

DREW CHILTON
12134 NC 150
REIDSVILLE, NC 27320

F. Kahlig
4106 State Route 219
Coldwater, OH 45828

Debra H. Barnhill
460 River Front S
Conway, SC 29527

DREW DEATON
Attn: Managing Officer/Agent
5097 PICKETS MILL RD.
SEAGROVE, NC 27341

Farm Supply Company
Attn: Managing Officer/Agent
PO BOX 566
ELLERBE, NC 28338

Dennis Calhoun
7405 Turner North Drive
BROWNS SUMMIT, NC 27214

Drew Hog Farms
Attn: Managing Officer/Agent
4053 Bluff Rd
Mullins, SC 29574

Fidelity Bank
Attn: Managing Officer/Agent
PO Box 996
Fuquay Varina, NC 27526

Dennis Loflin
1007 Skeen Road
Denton, NC 27239

Dry Feeder Farm / Bob Nedderman
Attn: Managing Officer/Agent
03371 State Route 219
New Bremen, OH 45869

First National Bank of Omaha
Attn: Managing Officer/Agent
1620 Dodge Street
Omaha, NE 68197

Dixon Family Farms LLC
Attn: Managing Officer/Agent
1687 Dixon Lamb Lane
GRAHAM, NC 27253

DSM NUTRITIONAL PRODUCTS LLC
Attn: Managing Officer/Agent
3927 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Floyd Smith
6508 Cypress Swamp Road
Conway, SC 29527

Ford Motor Credit
Attn: Managing Officer/Agent
PO Box 650575
Dallas, TX 75265-0575

GFL Environmental
Attn: Managing Officer/Agent
241 Vanco Mill Road
Henderson, NC 27536

Huelskamp Bros. Farms
Attn: Managing Officer/Agent
7652 Pence Road
Sidney, OH 45365

Fred Kahlig
4106 State Route 219
Coldwater, OH 45828

GLAS-PAC CANADA
Attn: Managing Officer/Agent
5 BAST PL BOX209
ST. JACOBS, ON N0B2NO

HUGGINS FARMS, INC.
Attn: Managing Officer/Agent
5424 BLUFF ROAD
MULLINS, SC 29574

Fred Koenig
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Sanford, NC 27330

Gaines Oil Company
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Halifax Electric Membership Corp.
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703 WHITFIELD ST.
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GARNER SEED CO
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6292 OLD NC HWY 49
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HARRIS PRINTING
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103 MORISEY BLVD
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HUBBARD PIPE AND SUPPLY, INC.
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MID EAST RAILROAD
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409 RODGERS VIEW COURT
RALEIGH, NC 27610

MOSER & COE FARMS, INC.
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420 MOSER ROAD
ARARAT, NC 27007

NC DEPT OF MOTOR VEHICLES
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110 U.S. HWY 1, NORTH
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Attn: Managing Officer/Agent
10 Sylvan Road
Fairfield, NJ 07834

**United States Bankruptcy Court
Eastern District of North Carolina**

In re **N. G. Purvis Farms, Inc.**

Debtor(s)

Case No.

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **N. G. Purvis Farms, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

May 6, 2021

Date

/s/ Algernon L. Butler, III

Algernon L. Butler, III

Signature of Attorney or Litigant

Counsel for **N. G. Purvis Farms, Inc.**

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albutleriii@butlerbutler.com

UNANIMOUS WRITTEN CONSENT

OF

BOARD OF DIRECTORS

OF

N. G. PURVIS FARMS, INC.

April 22, 2021

The undersigned, being all of the directors of N. G. Purvis Farms, Inc., a North Carolina business corporation, (the “**Company**”), acting by written consent without a meeting, do hereby consent to the adoption of the following resolutions as of the date hereof with the same force and effect as if such resolutions were approved and adopted at a duly constituted meeting of the Board of Directors:

WHEREAS, the Company has determined that it is desirable and in the best interests of the Company and its creditors, employees, and other interested parties that a petition be filed by the Company, seeking relief under the provisions of Chapter 11 of Title 11 of the United States Code (the “**Bankruptcy Code**”).

CHAPTER 11 CASE

NOW, THEREFORE, BE IT RESOLVED, that the Company be, and hereby is, authorized and empowered to file a voluntary petition for relief under Chapter 11 of the Bankruptcy Code (such voluntary petition, and any voluntary petitions to be filed by the Company’s affiliates, collectively, the “**Chapter 11 Cases**”) in a court of proper jurisdiction (the “**Bankruptcy Court**”); and

RESOLVED FURTHER, that Jerry M. Purvis as President of the Company, or if he is unable to act for any reason David P. Purvis as Vice President of the Company (each, an “**Authorized Officer**” and collectively, the “**Authorized Officers**”) be, and each of them individually hereby is, authorized, in the name and on behalf of the Company, appointed as the Company’s authorized representatives, and in such capacity, acting alone or together, with power of delegation, be, and they hereby are, authorized and empowered to execute and file on behalf of the Company, including in the Company’s capacity as shareholder or member of its subsidiaries, all petitions, schedules, lists, applications, pleadings and other motions, papers, agreements, consents or documents, and to take any and all action that they deem necessary or proper to obtain such relief including, without limitation, any action necessary to maintain the ordinary course operation of the Company’s businesses.

RETENTION OF PROFESSIONALS

RESOLVED FURTHER, that each Authorized Officer be, and they hereby are, authorized and directed to employ the law firms of Butler & Butler, L.L.P. and Hendren, Redwine & Malone, PLLC as general bankruptcy co-counsel and Robbins May & Rich LLP as special counsel (collectively, the “**Law Firms**”) to represent and assist the Company in carrying out its duties under the Bankruptcy Code, and to take any and all actions to advance the Company’s rights and obligations, including filing any pleadings; and in connection therewith, each of the Authorized Officers, with power of delegation, are hereby authorized and directed to execute appropriate retention agreements, pay appropriate retainers, and to cause to be filed an appropriate application for authority to retain the services of the Law Firms.

RESOLVED FURTHER that each Authorized Officer be, and they hereby are, authorized and directed to employ the firm of NUTRIQUEST, LLC to provide the Company with a Chief Restructuring Officer, who shall be Steve Weiss, along with additional personnel, as restructuring advisors to represent and assist the Company in carrying out its duties under the Bankruptcy Code, and to take all actions to advance the Company’s rights and obligations; and in connection therewith, each of the Authorized Officers (other than

the Chief Restructuring Officer), with power of delegation, are hereby authorized and directed to execute appropriate retention agreements, pay appropriate retainers, and to cause to be filed appropriate applications for authority to retain the services of NUTRIQUEST, LLC.

RESOLVED FURTHER that each Authorized Officer and the Chief Restructuring Officer on behalf of the Company be, and they hereby are, authorized and directed to employ any other professionals to assist the Company in carrying out its duties under the Bankruptcy Code, and to take any and all actions to advance the Company's rights and obligations; and in connection therewith, each of the Authorized Officers and the Chief Restructuring Officer on behalf of the Company, with power of delegation, are hereby authorized and directed to execute appropriate retention agreements, pay appropriate retainers, and to cause to be filed appropriate applications for authority to retain the services of any other professionals as necessary.

RESOLVED FURTHER that each Authorized Officer and the Chief Restructuring Officer on behalf of the Company be, and they hereby are, with power of delegation, authorized, empowered and directed to execute and file all petitions, schedules, motions, lists, applications, pleadings, and other papers and, in connection therewith, to employ and retain all assistance by legal counsel, accountants, financial advisors, and other professionals and to take and perform any and all further acts and deeds that each of the Authorized Officers or the Chief Restructuring Officer deem necessary, proper or desirable in connection with the Chapter 11 Cases, with a view to the successful prosecution of such case.

CASH COLLATERAL AND ADEQUATE PROTECTION

RESOLVED FURTHER, that, in connection with the commencement of the Chapter 11 Cases, each of the Authorized Officers and the Chief Restructuring Officer on behalf of the Company, is authorized and directed to seek approval of a cash collateral order in interim and final form (a "**Cash Collateral Order**"), and any Authorized Officer and the Chief Restructuring Officer on behalf of the Company be, and hereby is, authorized, empowered, and directed to negotiate, execute, and deliver any and all agreements, instruments, or documents, by or on behalf of the Company, necessary to implement the Cash Collateral Order, as well as any additional or further agreements for the use of cash collateral in connection with the Company's Chapter 11 Cases, which agreements may require the Company to grant liens to the Company's existing lenders and each other agreement, instrument, or document to be executed and delivered in connection therewith, all with such changes therein and additions thereto as any Authorized Officer or the Chief Restructuring Officer approves, such approval to be conclusively evidenced by the taking of such action or by the execution and delivery thereof, subject to Bankruptcy Court approval.

FINANCING

RESOLVED FURTHER, that, in connection with the commencement of the Chapter 11 Cases, each of the Authorized Officers and the Chief Restructuring Officer on behalf of the Company, is authorized to negotiate, execute, and deliver on behalf of the Company any and all agreements, instruments, and documents, including promissory notes, deeds of trust, security deeds, security agreements, and credit agreements, in favor of First National Bank of Omaha, Land O'Lakes Finance Company, and other lenders, necessary or appropriate to obtain pre- and/or post-bankruptcy financing for operating, hedging, refinancing of existing indebtedness, or other purposes, including in connection with or contemplation of the Company's Chapter 11 Case, and to seek approval of any necessary or appropriate orders of the Bankruptcy Court in interim and final form to authorize and approve such financing.

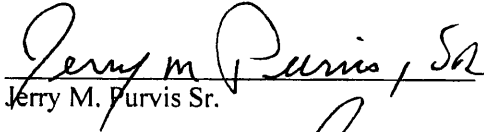
GENERAL

RESOLVED FURTHER, that in addition to the specific authorizations heretofore conferred upon the Authorized Officers and the Chief Restructuring Officer, each of the Authorized Officers and the Chief Restructuring Officer on behalf of the Company (and their designees and delegates) be, and they hereby

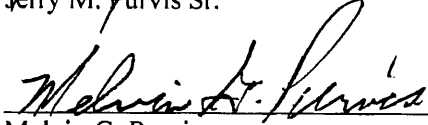
IN WITNESS WHEREOF, the undersigned directors have duly executed this Unanimous Written Consent as of the date first written above.

A handwritten signature in cursive script, appearing to read "David Purvis", written over a horizontal line.

David Purvis

A handwritten signature in cursive script, appearing to read "Jerry M. Purvis, Sr.", written over a horizontal line.

Jerry M. Purvis Sr.

A handwritten signature in cursive script, appearing to read "Melvin G. Purvis", written over a horizontal line.

Melvin G. Purvis